**Purchase Order**

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

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>DL773-DL00000522</td>
<td>03-14-2024</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:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | Item/Description | Mfg ID  
--- | --- | ---  
1 - 1 | TD Industries 167357 | |

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<tr>
<td>1.00</td>
<td>EA</td>
<td>8704.00</td>
<td>8704.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8704.00

**Total PO Amount**  
8704.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>The Healing Conversationalist 03/08/24</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2024</td>
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</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

---

Authorized Signature
**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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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RedBrick for LAS Research Collab</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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<td>03/15/2024</td>
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**Schedule Total**  
2000.00

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

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<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Wilson Crawford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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</tr>
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</table>

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 - Laptop</td>
<td>1.00</td>
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<td>1795.62</td>
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**Schedule Total**

1795.62

**Total PO Amount**

1795.62
**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: Tracie Crosswhite</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Foster, Felecia</td>
<td>365 Uptown Blvd Apt 10107</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Cedar Hill TX 75104</td>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<td>United States</td>
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<td>Felecia Foster</td>
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<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**

| 236.25 |

**Total PO Amount**

| 236.25 |
**Purchase Order**

**Authorized Signature**

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

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

**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>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Request / Blanket Order- Dell Repair</td>
<td>1.00</td>
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<td>149.00</td>
<td>149.00</td>
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<tr>
<td>2</td>
<td>Service Request / Blanket Order- Dell Battery</td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
<td>69.00</td>
<td>03/18/2024</td>
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<tr>
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<td>Service Request / Blanket Order- Dell Battery</td>
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**Total PO Amount**

| Total PO Amount | 218.00 |

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**Tax Exempt ID:**

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

**Authorized Signature**

---

**Purchase Order**

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</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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**Schedule Total**
7947.99

**Total PO Amount**
7947.99
**Purchase Order**

**Authorization Signature**

**Purchase Order**

**DL773-DL00000532**  
**03-19-2024**

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

**Ship To:**  
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**Attention:** Madelaine Peña

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

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Kitty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</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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<td>Purchase Order</td>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
</tbody>
</table>

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

**Ship To:**  
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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

<table>
<thead>
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<tr>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Membership Fee and Subscription Service for 2024 PIC</td>
<td></td>
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</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Seals, Bradley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

**Quantity**
**UOM**

**Replenishment Option:** Standard

**PO Price**
**Extended Amt**
**Due Date**

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<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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<td>Service Form Request-</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>Greenlight LLC</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
**Purchase Order**

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery</td>
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<td>2.00</td>
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<td>170.00</td>
<td>340.00</td>
<td>03/22/2024</td>
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**Schedule Total**

340.00

**Total PO Amount**

340.00

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

**Purchase Order**
DL773-DL00000538  
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:** 0000074627  
The Concilio  
650 Fort Worth Ave Ste 250  
Dallas TX 75208-0349  
United States

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

**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

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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

Purchase Order

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

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

Ship To: This is not a valid
This document is
purposes only.

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Brunel Group</td>
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Schedule Total

11750.00

Total PO Amount

11750.00
### Purchase Order

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

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

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

<table>
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<tr>
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<tr>
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**Schedule Total**  
276.25

**Total PO Amount**  
276.25
**Purchase Order**

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

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

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

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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| 5        | Grading Subscription Year 3     |        | 1.00     | EA  | 13225.00 | 13225.00     | 03/26/2024|

**Schedule Total**
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**Total PO Amount**
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Schedule Total: 77819.47

Attention: Not Specified
Schedule Total: 6957.84

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

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**Attention:** See Detail Below

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

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

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

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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

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

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**Schedule Total** 3201.50

**Total PO Amount** 3201.50

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

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**Attention:** Pharmaceutical Sciences

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

---

**ORI/GENE TECHNOLOGIES, INC.**  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United 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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**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

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

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**Attention:**  
Pharmaceutical Sciences

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200.00

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---

Authorized Signature
### Purchase Order

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

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

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

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Schedule Total 200.00

Total PO Amount 2400.00
**Purchase Order**

**Supplier:** 000002757  
Kasetti, Ramesh Babu  
3 Shoreview Dr Apt 2  
Yonkers NY 10710-1957  
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**  
88.00

**Total PO Amount**  
88.00

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Authorized Signature
**Purchase Order**

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

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

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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>Service and repair – OTF5000 Cryostat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3176.00

**Total PO Amount** 3176.00
**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

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

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

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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.77</td>
<td>31.77</td>
<td>03/14/2017</td>
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<td></td>
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**Total PO Amount**  
31.77
**Authorized Signature**

---

**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Item/Description:** | **Mfg ID:** | **Quantity:** | **UOM:** | **PO Price:** | **Extended Amt:** | **Due Date:**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 |  | Standard | 1 - 1 computer bag repair |  | 1.00 | EA | 96.30 | 96.30 | 01/28/2017

**Schedule Total** | 96.30

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

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

### DUPLICATE

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

**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

### Tax Exempt?

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<td>1 - 1</td>
<td>Business Meal Reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.84</td>
</tr>
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**Schedule Total:** 151.84

**Total PO Amount:** 151.84

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

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**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Monica’s farewell lunch</td>
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<td>EA</td>
<td>395.03</td>
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Schedule Total         395.03

Total PO Amount        395.03
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**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:** Institute for Healthy Aging

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

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

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

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

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

### Purchase Order

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<td>Accent Modification Services/Speech Coaching</td>
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<td>Mileage reimbursement</td>
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**Schedule Total**  
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**Schedule Total**  
48.15

**Total PO Amount**  
1248.15

Authorized Signature
**Purchase Order**

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**Schedule Total**

170.02

**Total PO Amount**

170.02

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

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

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

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

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**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**

102.16

**Total PO Amount**

102.16

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

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

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

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

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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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**Total PO Amount**
374.77

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**Authorized Signature**
### Purchase Order

- **Vendor:** 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

#### Tax Exempt?

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- **Schedule Total:** 77.51

- **Total PO Amount:** 77.51

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**Authorized Signature**

---

**Disclaimer:**

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# Purchase Order

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

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

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

## Order Details
- **Order Number:** HS763-0000136510  
  **Date:** 05-11-2017  
  **Revision:**

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## Lines

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**Schedule Total:**

*9.84*

**Total PO Amount:**

*9.84*

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

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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

## Attention:
Surgery

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

## Ship To:
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## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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## Tax Exempt?

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<th>Mfg ID</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>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
</tr>
</tbody>
</table>

## Schedule Total
91.45

## Total PO Amount
91.45
# Purchase Order

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

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

**Attention:** Central Business Services-Gen

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

<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>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
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**Schedule Total** 334.04

**Total PO Amount** 334.04

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

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>WEISS, WILLIAM J</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>116 Royal Oaks Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Lewisville TX 75077-3024</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

Attention: Pharmacotherapy

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

<table>
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<th>PO PRICE</th>
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<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>Weiss - business lunch reimbursement</td>
<td></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

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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tr>
<td>2</td>
<td>Weiss - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
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<td>101.75</td>
<td>05/22/2017</td>
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Schedule Total
101.75

Total PO Amount
148.27

Authorized Signature
**Purchase Order**

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

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

<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>Pulse - business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
<td>107.97</td>
<td>05/22/2017</td>
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**Schedule Total**  
107.97

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

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

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

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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>PsychData - IRB-approved surveys to complete research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/22/2018</td>
</tr>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

---

Authorized Signature
### Purchase Order

**Unauthorized Signature**

**Purchase Order**

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

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

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award Money for M.E.T Award - Amulya Tatachar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</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
**Purchase Order**

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

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

**Ship To:**
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

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

1 - 1
Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting

| 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

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

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

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

<table>
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<th>Due Date</th>
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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>
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</table>

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**

<table>
<thead>
<tr>
<th>Supplier: 0000001689 Tarrant County Public Health 100 E Weatherford St Fort Worth TX 76196 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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<tbody>
<tr>
<td>Attention: TB Clinic</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
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**Schedule Total** 67.62

**Total PO Amount** 67.62

Authorized Signature
**Purchase Order**

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

**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>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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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</tbody>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

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

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

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

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

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

**Total PO Amount**  
18.35
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
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<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:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Business lunch reimbursements</td>
<td>Standard</td>
<td>176.55</td>
<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total**  
176.55

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

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

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

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</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**

**Total PO Amount**

Authorized Signature
## Purchase Order

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

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

**Ship To:** This is not a valid Purchase Order.  
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### Supplier Information
- **Supplier:** 0000001887  
  Envigo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

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

### Payment Terms
- **Pay by:** 30 days Dest, prepay & add

### Freight Terms
- **Freight Terms:** GROUND

### Ship Via
- **Ship Via:**

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

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

### Line Item Details

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<th>Line-Sch</th>
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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>
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<td>06/30/2017</td>
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**Schedule Total**  

20.61

**Total PO Amount**  

20.61

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

<table>
<thead>
<tr>
<th>Supplier: 0000071293 Language Line Services Inc</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>PO Box 202564 Dallas TX 75320-2564 United States</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:** Deliz Olivo

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

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 105.82

**Total PO Amount** 105.82

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>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Tax Exempt ID:**

**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

**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

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

**Ship To:** Rebecca A. Laduke  
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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>06/29/2017</td>
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</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

[Authorized Signature]
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## Purchase Order

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

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

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

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
25.00

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

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

---

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

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

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

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

**Total PO Amount**  
154.26

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

- **Supplier:** 0000010980
  Fairfield Inn & Suites Fort Worth
  1505 S University Dr
  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

### Line-Sch  Item/Description
1 - 1 Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC

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<tr>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td>1.00</td>
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<td>126.49</td>
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**Schedule Total**

126.49

**Total PO Amount**

126.49
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<td>0000005310 Texas College 2404 N Grand Ave Tyler TX 75702 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Behavioral &amp; Community Health</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>Texas College PPE Stipend Fall 2017</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
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<td>reimbursement for Course #71</td>
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<td>2 - 1</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>text messaging service</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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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

---

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

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

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

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Business Meal Reimbursement</td>
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<td>1.00</td>
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**Total PO Amount**  
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<tbody>
<tr>
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<td>Honorarium for visiting scholar</td>
<td></td>
<td>Wolf, Michael Scott</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Institute for Healthy Aging</td>
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<td>1.00</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
## Purchase Order

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

**UN System Business Service Center**  
Dallas TX 75320-2564  
United States

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### DUPLICATE

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

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### Tax Exempt?

**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 Item

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<tbody>
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<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
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<td>54.86</td>
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**Schedule Total**  
54.86

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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>Invoice for hotel fees for one night for visiting scholar</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total** 293.21

**Total PO Amount** 293.21

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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

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

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**Schedule Total**
59.80

**Total PO Amount**
59.80
Purchase Order

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

Authorized Signature

Authorized Signature

DUPLICATE

Purchase Order
HS763-0000138525

Date
08-11-2017

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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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

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

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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

Radiation Therapy
Surgery

Schedule Total
400.00

Tax Exempt?

Line-
Sch

Item/Description
Reimburse Student for payment of Journal Article processing fee

Tax Exempt ID:

Mfg ID

Quantity
1.00

UOM
EA

PO Price
400.00

Extended Amt
400.00

Due Date
08/10/2017

Total PO Amount
400.00

Authorized Signature

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

**Ship To:**
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Attention: Pharmaceutical Sciences

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

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<td>1 - 1</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

**Attention:** Central Business Services-Gen

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

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

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55
**Purchase Order**

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

<table>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>5 - 1</td>
<td>Folio #96272</td>
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<td>6 - 1</td>
<td>Folio #96273 Kimberly Scarsi</td>
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**Authorized Signature**
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

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

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

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

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

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**Schedule Total**  
529.41

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

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

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

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

| Attention: | Pharmacotherapy |
|-----------|

| Supplier: | 0000011619 Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
United 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**: 651.24

**Total PO Amount**: 651.24

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

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

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

**Purchase Order**

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
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Schedule Total: 451.94

Total PO Amount: 451.94
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Purchase Order**

- **Purchase Order Number:** HS763-0000138803  
- **Date:** 08-23-2017

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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  
**Email:** Laduke@untsystem.edu

---

| Supplier: 0000011673 Cardarelli, Roberto  
| Adress: 290 W Lone Ridge Ln  
| Georgetown KY 40324  
| 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:** 832.46

**Total PO Amount:** 832.46

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

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

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

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<td></td>
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| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200 |
| **City:** Denton TX 76205 |
| **State:** United States |

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

| **Attention:** Pharmaceutical Sciences |
| **Supplier:** Laduke, Rebecca A |
| **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu |

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

| **Currency:** |
| **Buyer:** |

| **DUE DATE** |
| **Schedule Total:** 13999.92 |

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| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

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

| **Total PO Amount:** 13999.92 |

Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount**

**13070.70**
**Purchase Order**

**DUPPLICATE**

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

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

**Attention:** Deliz Olivo

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

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**Schedule Total**  
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**Authorized Signature**
**Supplier:** Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States  

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

<table>
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<tr>
<th>Line-Sch</th>
<th>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>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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</table>

**Schedule Total**  
23.90

**Total PO Amount**  
23.90

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**Authorized Signature**
## Purchase Order

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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**Schedule Total** | 25.00

**Total PO Amount** | 25.00

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**Attention:** Ctr f/Diversity & Int’l Progs

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

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
<td>1 - 1</td>
<td>CharlesRiver_Shuping_</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
<td>159.30</td>
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<tr>
<td></td>
<td>Male</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
<td>18.95</td>
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<tr>
<td>3 - 1</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
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Total PO Amount 219.35
# Purchase Order

**Authorized Signature**

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

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<tr>
<td>1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td>10000.00</td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

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United States

---

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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

---

**Purchase Order**  
HS763-0000140005  
09-28-2017  
Revision

---

**Denton TX 76205  
United States**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
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>Due Date</th>
<th>Rate</th>
<th>Ext. Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
<td></td>
<td></td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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**Authorized Signature**
## Purchase Order

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

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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>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>0000005943</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
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<tr>
<td>2 - 1</td>
<td>Administrative Cost</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/03/2017</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
2250.00
# Purchase Order

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

## DUPLICATE  
**Purchase Order**  
HS763-0000140071  
**Date**  
10-04-2017  
**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:  
0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United 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:  
SPH-Dean's Office

---

## Ship To:  
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---

### Tax Exempt?  
- **No**

---

### Tax Exempt ID:  
- **Not Applicable**

---

### Replenishment Option:  
- **Standard**

---

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 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>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>318.80</td>
<td></td>
<td></td>
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</table>

| 2 - 1    | team luncheon and tips    |        | 1.00     | EA  | 205.21   | 205.21       | 10/03/2017 |
|          |                           |        |          |     |          |              |           |
|          | **Schedule Total** |        |          |     | 205.21   |              |           |

### Total PO Amount  
- **524.01**

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>10-04-2017</td>
<td>1 - 2024-03-26</td>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 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

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

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<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:** 0000000394

Pang, Lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Pharmaceutical Sciences

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

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

205.20

**Total PO Amount**

205.20

**Authorized Signature**
## Purchase Order

### Purchase Order Details
- **Purchase Order Number:** HS763-0000140318
- **Date:** 10-18-2017
- **Revision Number:**

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

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

### Attention
- **Name:** deliz olivo

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

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

### Replenishment Option
- **Standard**

### Table

<table>
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<tr>
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<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
<td></td>
<td>1.00</td>
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<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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### Total PO Amount
- **Total PO Amount:** 109.71

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**Authorized Signature**
### Purchase Order

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

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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 | Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report. |  | 1.00 | EA | 59.80 | 59.80 | 10/18/2017

**Schedule Total** | 59.80

2 | Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event |  | 1.00 | EA | 143.30 | 143.30 | 10/18/2017

**Schedule Total** | 143.30

3 | Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report. |  | 1.00 | EA | 24.03 | 24.03 | 10/18/2017

**Schedule Total** | 24.03

**Total PO Amount** | 227.13

---

**Authorized Signature**
**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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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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<td>1 - 1</td>
<td>Chronus implementation Specialis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>parking and meal</td>
<td>1.00</td>
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<td>10/27/2017</td>
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**Schedule Total**

103.30

**Total PO Amount**

103.30

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**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
**Purchase Order**

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

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

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

**Bill To:**
UNT System Business Service Center
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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>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>1 - 1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td>No</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
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<td>2 - 1</td>
<td>crate</td>
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<td>shipping</td>
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<td></td>
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<td>41.10</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature

---
**Purchase Order**

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

---

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

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

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

---

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<tr>
<td>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>11/10/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol $2015-088 on October 31, 2017.</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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Authorized Signature
Purchase Order

| Supplier: 0000012779 American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States |
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| Attention: Internal Medicine Bill To: UNT System Business Service Center  
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>Employee conference</td>
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<td>1.00</td>
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<td>1107.00</td>
<td>Standard</td>
<td>1107.00</td>
<td>11/02/2017</td>
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Schedule Total 1107.00

Total PO Amount 1107.00
**Purchase Order**

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

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

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

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>11472.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

**Authorized Signature**

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

**Purchase Order Number**  
HS763-0000140625  
**Date**  
11-02-2017  
**Revision**

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

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

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

---

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## Purchase Order

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

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

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

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### Attention:
Inst for CV & Metabolic Dis

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<tr>
<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td></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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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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

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

**Ship To:**  
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<table>
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**Schedule Total**  
460.00

| 2 - 1    | Fraud Prevention and Detection Fee |        | 1.00     | EA  | 500.00   | 500.00       | 11/13/2017 |

**Schedule Total**  
500.00

| 3 - 1    | Premium Processing Fee          |        | 1.00     | EA  | 1225.00  | 1225.00      | 11/13/2017 |

**Schedule Total**  
1225.00

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

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lab supplies</td>
<td>1.00</td>
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<td>12.30</td>
<td>12.30</td>
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**Schedule Total**

12.30

**Total PO Amount**

12.30
**Purchase Order**

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

---

<table>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
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<td>11/08/2017</td>
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**Schedule Total**

| 155.00 |

**Total PO Amount**

| 155.00 |

---

Authorized Signature
# Purchase Order

**UNTHSC**

**Shipping 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

## Schedule

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<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
<td>1.00</td>
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<td>5.52</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>11/09/2017</td>
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<td>Membership reimbursement for Dr. Shi for American</td>
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<td>1.00</td>
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**Total PO Amount** 53.30

**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

Authorized Signature
**Purchase Order**

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

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

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

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

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

**Total PO Amount**
270.00
**Supplier:** 0000000053
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>
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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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<td>1.00</td>
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<td>160.00</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
83.26

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08
# Purchase Order

## Purchase Order Details

**Authorized Signature**

**Purchase Order**

- **HS763-0000140826**
- **Date:** 11-14-2017
- **Revision**

**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:** Language Line Services Inc

PO Box 202564

Dallas TX 75320-2564

United States

**Ship To:**

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

**Attention:** Deliz Olivo

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Language Line - Interpreter services for non-english participant</td>
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**Schedule Total**

243.78

**Total PO Amount**

243.78

---

**UNtedH Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

---

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

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000009107</td>
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<td>Global Coaching Session</td>
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<td>1.00</td>
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<td>3720.00</td>
<td>Standard</td>
<td>3720.00</td>
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Schedule Total 3720.00

Total PO Amount 3720.00
# Purchase Order

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

<table>
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<th>Supplier: 0000031053 Supplier</th>
<th>QCS Unlimited Inc</th>
<th>337 Parkview Dr</th>
<th>Hurst TX 76053</th>
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<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>
<td>EA</td>
<td>640.00</td>
<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**

**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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<td>Rats_CDIGS_Female_150g</td>
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<td>33.86</td>
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</table>

**TOTAL PO AMOUNT:** 263.21
**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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 = 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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

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

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

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

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

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | Subject payment for participation in Protocol #2015-088  
Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. |        | 1.00     | EA  | 270.00                                 | 270.00       | 11/15/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
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<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
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<td>1.00</td>
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<td>Standard</td>
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Schedule Total: 640.00

Total PO Amount: 640.00
## Purchase Order

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

---

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

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

**Bill 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:** Subject payment for participation in IRB Protocol #2015-088  
Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.

### Quantity  
1.00

### UOM  
EA

### PO Price  
270.00

### Extended Amt  
270.00

### Due Date  
11/17/2017

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**Schedule Total**  
270.00

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**Total PO Amount**  
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<td>Jackson final invoice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1235.49</td>
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<td>11/17/2017</td>
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Schedule Total 1235.49

Total PO Amount 1235.49
## Purchase Order

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

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

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

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

### Tax Exempt?
Line-Sch

### Item/Description

### Tax Exempt ID:
Mfg ID

### Quantity

### UOM

### Replenishment Option:
Standard

### PO Price

### Extended Amt

### Due Date

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

DENTON TX 76205
United States

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

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

Tax Exempt? Tax Exempt ID: Line-Sch

Item/Description Mfg ID Quantity UOM Replenishment Option: Standard

1 - 1 Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

**HS763-0000140921** 11-20-2017

**Ship Via**

**Freight Terms**

30 days Dest, prepay & add

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

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

**Payment Terms**

**Currency**

30 days Dest, prepay & add

**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 Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 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 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*
**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 to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td>0000001380</td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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**Schedule Total**  
36.79

**Total PO Amount**  
36.79

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

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Inst for CV & Metabolic Dis

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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

**Authorized Signature**

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

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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<td>1.00</td>
<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: 0000001682 Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

Ship To:

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  Replenishment Option: Standard  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for social gathering at SFN 2017 conference to discuss collaborations  1.00  EA  82.50  82.50  11/30/2017

Schedule Total  82.50

Total PO Amount  82.50

Authorized Signature
**Purchase Order**

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

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

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<tr>
<td>1-1</td>
<td>Reimbursement for 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. Schreihofers, Dr. Salvatore , D</td>
<td></td>
<td>1.00</td>
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<td>540.38</td>
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**Schedule Total**  
540.38

**Total PO Amount**  
540.38

---

Authorized Signature
## Purchase Order

**Supplier:** Mathis, Keisa Williams  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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

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<td>Pham, Grace</td>
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<tr>
<td>3129 Sondra Dr Apt G301</td>
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<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76107-7728</td>
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<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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**Total PO Amount** 24.00
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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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Schedule Total 214.21

Total PO Amount 214.21
# Purchase Order

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

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

---

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<tr>
<td></td>
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<td>1-1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
### Purchase Order

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

**CHANGE ORDER - REPRINT**

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<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:** 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

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

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<td>33.86</td>
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<td>3 - 1</td>
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**Schedule Total**

- 203.16
- 41.10
- 18.95

**Total PO Amount**

- 263.21

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Authorized Signature
### Purchase Order

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

---

**Authorized Signature**

---

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

---

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

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td>Standard</td>
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**Schedule Total**  
80.00

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**Total PO Amount**  
80.00
## Purchase Order

**Supplier:** 000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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<td>1.00</td>
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<td>56.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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

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

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Attention: Inst for CV & Metabolic Dis

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

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

Total PO Amount 275.00
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<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00
**Authorized Signature**

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**Purchase Order**

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

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

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

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

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**Purchase Order**

**UNTHSC**

**UNTHSC**

**Shipping Via**

**Destination**

**Prepaid & Add**

**Currency**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
<td>0000004997</td>
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<td>120.00</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |

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**Supplier:** 0000004997

**Address:**

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

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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?**

**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

#### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jll.Roys@untsystem.edu">Jll.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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

**Authorized Signature**

---

### Purchase Order

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

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

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

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**DUPLICATE**

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Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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

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

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**Schedule Total**  
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**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Buyer**

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

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

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

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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
### Purchase Order

**Supplier:** 000000897  
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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<td>1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td>Standard</td>
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<td>1.00</td>
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<td>191.06</td>
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**Schedule Total** 191.06

**Total PO Amount** 191.06

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**Authorized Signature**
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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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<td></td>
<td></td>
<td>1.00</td>
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Schedule Total: 197.29

Total PO Amount: 197.29
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**Unt Park**
- **Date**: 12-11-2017
- **Revision**:

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</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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**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 Registration Fee paid by check by Dr. Muchlinski</td>
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<td>20.00</td>
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**Schedule Total**: 20.00

**Total PO Amount**: 20.00

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

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

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

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

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<td>Visiting scientist.</td>
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**Schedule Total**  
45.78

**Total PO Amount**  
45.78

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**Authorized Signature**
Authorized Signature

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 125.41

Total PO Amount 125.41
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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United States

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<td>EA</td>
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<td>12/22/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

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

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

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

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:**
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**

**Tax Exempt?**
**Line-Sch**

**Item/Description**
Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.

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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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Shi,Xiangrong</th>
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| Address          | 2700 Las Ventanas Trl
                 | Fort Worth TX 76131-2807
                 | United States |

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>9.00</td>
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| 2 - 1    | Reimbursement to Dr. Shi for lab supplies |         | 1.00     | EA  | 32.44    | 32.44        | 12/13/2017 |
|          |                                    |        |          |     |          |              |          |
|          | **Schedule Total**                 |        |          |     |          | 32.44        |          |

| Total PO Amount | 797.44 |

Authorized Signature
Purchase Order

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

Authorized Signature
## Purchase Order

### Authorized Signature

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

---

### 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:
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Denton TX 76205
United States

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| 2 - 1    | tip             |             |                       | 1.00     | EA  | 30.00    | 30.00      | 12/13/2017 |                             |
|          |                 |             |                       |          |     |          |            |         |                             |
| Schedule Total |           |             |                       |          |     |          | 30.00      |         |                             |

Total PO Amount: 500.67

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Authorized Signature
## Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

### Attention:
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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 Kline ACC Dues for 2018

| Schedule Total | 1050.00 |

| Total PO Amount | 1050.00 |
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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:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

Authorized Signature

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<td>Kline TOMA Dues 2018</td>
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<td>1.00</td>
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<td>550.00</td>
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<td>12/14/2017</td>
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**Schedule Total**

| **Total PO Amount** | 550.00 |

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**Purchase Order**

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

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

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<td>AACR meeting 2nd submission</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
# Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011190

Ibrahim, Ahmed

209 B New Petersburg Dr

Augusta GA 30907

United States

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<td>1</td>
<td>Ahmed Ibrahim Travel Reimbursement</td>
<td></td>
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<td>AVC</td>
<td>125.08</td>
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<td>12/14/2017</td>
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**Schedule Total**

125.08

**Total PO Amount**

125.08

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

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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

**Authorized Signature**

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

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

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Denton TX 76205  
United States

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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

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

### Ship To:
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### Attention:
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### Bill To:
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4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch

### Item/Description
Walden Ai Parking Reimbursement

### Mfg ID
AVC

### Quantity
1.00

### UOM
AVC

### PO Price
36.00

### Extended Amt
36.00

### Due Date
12/14/2017

### Schedule Total
36.00

### Total PO Amount
36.00

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

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

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

**Total PO Amount**  
181.48

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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:** 0000013438  
Han,Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
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  
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Denton TX 76205  
United States

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
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<td>2 - 1</td>
<td>Reimb for airport parking</td>
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<td>28.00</td>
<td>28.00</td>
<td>12/22/2017</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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**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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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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<td>3.00</td>
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<td>11.60</td>
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**Schedule Total** 34.80

**Total PO Amount** 34.80
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>Bovine eye purchase for research</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
## Purchase Order

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

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

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

### DUPLICATE

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<td>Barraza, Ashley</td>
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### 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

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

**Total PO Amount**  
160.08

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# Purchase Order

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

| Supplier: 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States |
| --- |

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| Attention: Ctr f/Diversity & Intrl Progs |

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<td>Business Dinner</td>
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<td>AVC</td>
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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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**Authorized Signature**
### Purchase Order

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

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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>84.31</td>
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

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

**Total PO Amount** 109.87
# Purchase Order

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

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

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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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### Purchase Order

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

**Authorized Signature**

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<td>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:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

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

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United States

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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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

| Supplier: 000001380 Ma, Rong |
| Ship To: |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1 - 1 | 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. | | 1.00 | EA | 263.23 | 263.23 | 12/19/2017 |

Schedule Total | 263.23 |
| Total PO Amount | 263.23 |
## Purchase Order

**Authorized Signature**

### 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

### Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

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

| 1 - 1 | Jane Oderberg Pt safety Training Supplies Reimbursement | 1.00 | EA | 24.17 | 24.17 | 12/20/2017 |
| 2 - 1 | Jane Oderberg Pt safety Training Supplies Reimbursement | 1.00 | EA | 12.99 | 12.99 | 12/20/2017 |

---

### Schedule Total  
24.17  
12.99

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### Total PO Amount  
37.16
### Purchase Order

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

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

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

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<td>business lunch reimbursement_CDIP and lab personnel</td>
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**Schedule Total**

359.61

**Total PO Amount**

359.61
# Purchase Order

**Change Order - Reprint**

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

<table>
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<tr>
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<tr>
<td>CDIGS_125g_Male_CharlesRiver</td>
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<td>EA</td>
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<td>183.96</td>
<td>01/02/2018</td>
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<td>Crate</td>
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**Total PO Amount**

244.01
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

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

### Line-Sch

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>#403, Rat, CDF, male, 3 months old</td>
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<td>2 - 1</td>
<td>Crates</td>
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<td>3.00</td>
<td>EA</td>
<td>19.65</td>
<td>58.95</td>
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<tr>
<td>3 - 1</td>
<td>Shipping ($42.55 /crate)</td>
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**Schedule Total**  
1332.00  
58.95  
127.65

**Total PO Amount**  
1518.60

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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<td>1.00</td>
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<td>18.95</td>
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Total PO Amount 276.53

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

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

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**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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### Purchase Order Details

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<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1033.32

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

**CHANGE ORDER - REPRINT**

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**Buyer**

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

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

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

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

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

| 586.68 |
| 37.90  |
| 88.20  |

**Total PO Amount**

| 712.78 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Kambhampaty,Subhada Mushti</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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| 2 - 1     | Subhada Retreat Supplies Reimbursement |        | 1.00     | EA  | 8.66     | 8.66        | 01/05/2018 |
|           |                  |        |          |     |          |             |         |
|           |                  |        |          |     |          |             |         |
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**Total PO Amount**  
29.16

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>UNT Health Science Center</td>
<td>6832 Trinity Landing Dr S Fort Worth TX 76132-3753</td>
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Schedule Total 18.94

Total PO Amount 18.94

Authorized Signature
**Untext**

**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

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

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**Tax Exempt?**

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

50.00

**Total PO Amount**

50.00

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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
This is not a valid Purchase Order.  
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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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<td></td>
<td>1</td>
<td>training program for statistical computing</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>150.00</td>
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<td>reference books</td>
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<td>1.00</td>
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<td>172.82</td>
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**Schedule Total**  
150.00  

**Schedule Total**  
172.82  

**Total PO Amount**  
322.82

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**Authorized Signature**
**Supplier:** 000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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

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

---

### Line

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<th>Extended Amt</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CIDP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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<td>1.00</td>
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<td>01/08/2018</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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<td>Clay LA BOP License 2017</td>
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<td>01/08/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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

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

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

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

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

**Purchase Order Date Revision:** HS763-0000141622  
01-08-2018

**Currency**

**Total PO Amount**  
100.00

---

**Authorized Signature**

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

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**Attention:** Ctr f/Diversity & 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>travel reimbursement_STAR Fellowship_Dec2017</td>
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<td>EA</td>
<td>84.69</td>
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**Schedule Total** 84.69

**Total PO Amount** 84.69

Authorized Signature
**Purchase Order**

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

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**Attention:** Behavioral & Community Health

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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<td>34.97</td>
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**Schedule Total** 34.97

**Total PO Amount** 34.97

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

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<tr>
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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:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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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>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
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**Schedule Total**

| Schedule Total | 35.40 |

**Total PO Amount**

| Total PO Amount | 35.40 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000007197
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

**Total PO Amount**  
65.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
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<td>01/10/2018</td>
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Schedule Total: 15750.00

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

---

**Authorized Signature**

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**Purchase Order**

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

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

**Bill To:**  
UNT System Business 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>01/15/2018</td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>Address</td>
<td>413 Borders Ct, Southlake, TX 76092-9425, United States</td>
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</table>

### 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: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Business meals</td>
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<td>643.30</td>
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### Schedule Total
- 643.30

### Total PO Amount
- 643.30

Authorized Signature
## Purchase Order

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

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

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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<td>327.12</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12
### Purchase Order

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

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

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

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<tr>
<td>1</td>
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<td></td>
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<td>89.15</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15
| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------|--------|----------|-----|---------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Research tissue      |        | 4.00     | EA  | 500.00  | 2000.00      | 01/26/2018   | 2000.00        | 2000.00        |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>0000010274 Altech Machine Shop Inc</td>
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<td>396 Goshen Road</td>
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<tr>
<td>Springtown TX 76082</td>
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**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Modify Alum Block</td>
<td>1.00 EA</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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**Attention:** Ctr f/Diversity & Intrnl Progs

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

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

**Total PO Amount**  
74.78
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

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

---

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

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

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

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
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<td>414.32</td>
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**Schedule Total**

- 414.32

**Total PO Amount**

- 414.32

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

Schedule Total: 1750.00

Total PO Amount: 1750.00
**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

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Po Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for working luncheon to discuss ongoing projects |  |  | 1.00 | EA | 49.00 | 49.00 | 01/26/2018

**Schedule Total**

49.00

**Total PO Amount**

49.00

---

Authorized Signature
# Purchase Order

**DENTON TX 76205**

**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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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: 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>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
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**Schedule Total**
495.00

**Total PO Amount**
495.00
## Purchase Order

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
<td>188.10</td>
<td>01/18/2018</td>
<td>188.10</td>
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**Schedule Total**  
188.10

**Total PO Amount**  
188.10

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

---

**Supplier:** 000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td>0000000084</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>240.00</td>
<td></td>
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| 2        | Reimbursement for AHA Membership dues 2018 | 0000000084 | 1.00 | EA | Standard | 85.00 | 85.00 | 01/19/2018 |
|          |                  |              |          |     |                       |          |              |         |
|          | **Schedule Total** |              |          |     |                       |          | 85.00        |         |

**Total PO Amount**  
325.00

---

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

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<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>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000013823 Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

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### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td>0000013824</td>
<td>500000</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
**Suppliers:** 000009407  
KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
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>Line-Sch 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
<td>200.00</td>
<td>01/22/2018</td>
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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  

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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>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>41.65</td>
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**Schedule Total**  
499.80  

| 2 - 1 | Crates | 19.65 | 39.30 | 01/22/2018 |

**Schedule Total**  
39.30  

| 3 - 1 | Shipping | 42.55 | 85.10 | 01/22/2018 |

**Schedule Total**  
85.10  

**Total PO Amount**  
624.20

---

Authorized Signature
## Purchase Order

**Supplier:** 000001382
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.95</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>3.14</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4.50</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.58</td>
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<td>4.58</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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# Purchase Order

**랄독**

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<tr>
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<tbody>
<tr>
<td>HS763-0000141853</td>
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<thead>
<tr>
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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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

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

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

<table>
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<th>Line-</th>
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</table>

**Total PO Amount**  

103.17
**Purchase Order**

| Supplier: 0000000129 Raines-Milenkov,Amy Lynn 1744 Martel Ave Fort Worth TX 76103-1419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
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</table>

Schedule Total 105.89

Total PO Amount 105.89

Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Transportation to and from DFW</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>103.50</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00
### Purchase Order

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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<td>1.00</td>
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<td>54.92</td>
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**Total PO Amount**  
54.92
**Purchase Order**

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<tr>
<td>ADDRESS</td>
<td>1322 N Danville St, Arlington VA 22201, United States</td>
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<table>
<thead>
<tr>
<th>BUYER</th>
<th>Roys, Jill Kathryn</th>
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<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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<tr>
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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
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</table>

| 1 | Translation services | #I-04865 | 1.00 | EA | 16933.18 | 16933.18 | 01/23/2018 |

**Schedule Total** | 16933.18 |

| 2 | Translation services | #I-04853 | 1.00 | EA | 1700.02 | 1700.02 | 01/23/2018 |

**Schedule Total** | 1700.02 |

**Total PO Amount** | 18633.20 |

---

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

---

**Purchase Order**

| Supplier: 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States | **Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only. |
|---|---|
| **Attention:** Ctr f/Diversity &  
Intrn'l Progs  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
C5N Coaches  
Payment_Kang | **Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
|---|---|---|---|---|---|
| 1 - 1 | CSUN Coaches  
Payment_Kang | 1.00 | AVC | 2000.00 | 2000.00 | 11/16/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
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<tr>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Publication, editing and processing fee</td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00
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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 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
<td>01/24/2018</td>
</tr>
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</table>

**Schedule Total** 70.36

**Total PO Amount** 70.36
### 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

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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**Total PO Amount**  
28.00
**Purchase Order**

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
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</table>

**Schedule Total** 23.95

**Total PO Amount** 23.95
## 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

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

### Tax Exempt ID:
- [ ] Yes
- [ ] No

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

### Attention:
- N Tx Eye Research Institute

### Line-Sch
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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 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>
</tbody>
</table>

### Schedule Total

| | 8.58 |

### Total PO Amount

| | 8.58 |
# Purchase Order

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

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

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

**Attention:** Pharmaceutical Sciences

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>8500.00</td>
<td>8500.00</td>
<td>01/24/2018</td>
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</table>

**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
<td>01/31/2018</td>
</tr>
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**Schedule Total** 413.69

**Total PO Amount** 413.69
**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

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

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

**Total PO Amount**  
19.64

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

**Authorized Signature**

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**Purchase Order**

**Duplicate**

<table>
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<td></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:**  
0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

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

<table>
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<tbody>
<tr>
<td>1</td>
<td>Language Line</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.97</td>
<td>168.97</td>
<td>01/29/2018</td>
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</tbody>
</table>

**Schedule Total**  
168.97

**Total PO Amount**  
168.97

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

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
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<tr>
<td></td>
<td></td>
<td>2</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
<td>121.49</td>
<td>01/30/2018</td>
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**Total PO Amount**: 657.56
**UNSW Health Science Center**  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Purchase Order**

- **Purchase Order:** HS763-0000142014  
- **Date:** 01-31-2018

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

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

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

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

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>business lunch with team and guest collaborator</td>
<td>1.00 EA</td>
<td>297.93</td>
<td>297.93</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>employee incentive</td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
50.00

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

**UNTHSC**

**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information

- **ID:** 0000005291
- **Name:** California University of Technology
- **Address:** Office of Tech Transfer & Corp Partnerships, 1200 E California Blvd, Pasadena CA 91125, United States

### Bill To

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

### Details

- **Purchase Order Number:** HS763-0000142018
- **Purchase Order Date:** 01-31-2018
- **Payment Terms:** 30 days
- **Dest., prepay & add GROUND**
- **Currency:**

### Shipping Information

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

### Replenishment Option

- **Standard**

### Items

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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### Total

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<tr>
<td>10000.00</td>
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**Attention:** Inst for CV & Metabolic Dis

---

**Authorized Signature**
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<thead>
<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Lion Eye Institute, 1410 N 21st St, Tampa FL 33605, United States</td>
<td>Attention: N Tx Eye Research Institute</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>
</tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
<td>2000.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
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<td>1.00</td>
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<td>460.00</td>
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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

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**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</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: 0000003202 Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707 United States | **Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
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  

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

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1112 Dallas Dr., Ste. 4200  
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United States  

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<td>1 - 1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>546.61</td>
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<td>02/02/2018</td>
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**Schedule Total**  
546.61  

**Total PO Amount**  
546.61  

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

---

**Supplier:** 0000008813
Taylor, Amy Suzanne
7900 Cambridge #24-1B
Houston TX 77054
United States

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<td>NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx</td>
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**Schedule Total**
515.41

**Total PO Amount**
515.41

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**Authorized Signature**

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# Purchase Order

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

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

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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

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

**Authorized Signature**

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**Purchase Order**

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<td>Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td>0000013886</td>
<td>1.00</td>
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- 500.00

**Total PO Amount**

- 500.00

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

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

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United States

**PO Details:**

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<td>1 = 1</td>
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500.00

**Total PO Amount**

500.00

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

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Denton TX 76205
United States

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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>0000013904</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**UNT Health Science Center**  
 Unless System Business Service Center  
 Denton TX 76205  
 United States

---

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

---

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

---

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United States

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

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**Schedule Total**: 500.00

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**Total PO Amount**: 500.00

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

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

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<th>SUPPLIER</th>
<th>0000013906 Horner, Susanna R</th>
<th>805 Cobblestone Ct</th>
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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

Page: 1 of 1
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**Shipping Information**

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

2000.00

**Total PO Amount**

2000.00

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

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Cashier's Office  
3500 Camp Bowie Blvd  
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United States |

| Attention: Clinical Trials-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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### SUPPLIER ACCESS ONLY

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

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### PURCHASE ORDER

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Schedule Total**  
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**Total PO Amount**  
60.92

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# Purchase Order

**Unternehmen:** UNT Health Science Center  
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**Adresse:** Denton TX 76205  
**Adresse:** United States

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

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

**Purchase Order**

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**Schedule Total**  

| Total PO Amount | 105.52 |

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**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bill To:**  
**Adresse:** invoices@untsystem.edu

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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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United States

### Tax Exempt?

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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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

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

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**Attention:** Library

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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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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
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</tbody>
</table>

**Schedule Total**

| 428.45 |

**Total PO Amount**

| 428.45 |
**Purchase Order**

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

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**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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<tr>
<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/06/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
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</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22–24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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</table>

**Schedule Total**  
348.66

**Total PO Amount**  
348.66

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United States

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

**Bestellung:**

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<tr>
<th>Lfd. Nr.</th>
<th>Artikelbezeichnung</th>
<th>Menge</th>
<th>Art.</th>
<th>PO Preise</th>
<th>Erweiterte Menge</th>
<th>Lieferdatum</th>
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</thead>
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<tr>
<td>1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td>1.00</td>
<td>EA</td>
<td>304.40</td>
<td>304.40</td>
<td>02/06/2018</td>
</tr>
</tbody>
</table>

**Gesamtsaldo:** 304.40

**Gesamtbetrag:** 304.40

**Anmerkungen:**

- Dies ist keine gültige Bestellung.
- Dieser Dokument ist nur für Berichtszwecke erzeugt worden.

**Adresse:**

**Versenden an:**

**Adresse:**

**Kontaktdaten:**

**Kaufpreis:**

**Lieferbedingungen:**

- Zahlung: Selbstbezahlt & Add.
- Lieferort: Zielort

**Unternehmen:**

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<th>Lieferant</th>
<th>Adresse</th>
<th>Kontakt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>University of Arkansas Medical Sciences</td>
<td>4301 West Markham St Slot 560, Little Rock AR 72205, United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Supplier:** 000000246  
**Burgard,Daniel E**  
**10157 Regent Row St**  
**Benbrook TX 76126-3009**  
**United States**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLIM fellow Phill Jo.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.85</td>
<td>63.85</td>
<td>02/07/2018</td>
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</table>

**Schedule Total**  
63.85

**Total PO Amount**  
63.85
## Purchase Order

**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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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>Reception for visiting NNLM Fellow Phil Jo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>101.26</td>
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**Schedule Total**  
101.26

**Total PO Amount**  
101.26

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**Authorized Signature**
## Purchase Order

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

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

### Supplier:

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

### Ship To:

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### Attention:

Library

### Bill To:

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

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Line-Sch

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

184.26

### Total PO Amount

184.26

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Authorized Signature
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<tbody>
<tr>
<td>1 – 1</td>
<td>Kline Reim for office meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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Schedule Total: 66.35

Total PO Amount: 66.35
**Purchase Order**

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<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

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

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

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

- **Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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<tr>
<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>160.00</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

Authorized Signature
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<tr>
<td>1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td>1.00</td>
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<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
## Purchase Order

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

| Supplier: 0000010303 Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: Rebecca.Laduke@untsystem.edu |
|---|---|

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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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<tr>
<td></td>
<td>1</td>
<td>1Stipend 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>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
Authorized Signature

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

**Purchase Order**

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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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Denton TX 76205
United States

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<td>2265.00</td>
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**Schedule Total**
2265.00

**Total PO Amount**
2265.00

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

**Purchase Order**

| Supplier: 0000008877 | Hicks, Elaine | 7436 Hurst St | New Orleans LA 70118 | United States |

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>467.91</td>
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<td>02/08/2018</td>
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</table>

**Schedule Total**  
467.91

**Total PO Amount**  
467.91
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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

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Attention: Ctr f/Diversity & Intrl Progs

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend for participating in the UTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.
1.00 EA 2265.00 2265.00 02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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<td></td>
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### Payment Terms

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

### Buyer

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

### Supplier

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

### Ship To

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### Attention

- Pediatrics

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement

### Replenishment Option

- Standard

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Meeting Meal Reimbursement</td>
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### Schedule Total

- 220.18

### Total PO Amount

- 220.18
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
25.98
**Purchase Order**

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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>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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**Total PO Amount**

|  | 14000.11 |
**Purchase Order**

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<td>Attention:</td>
<td>Cell Biology &amp; Immunology</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**
### Purchase Order

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

**Purchase Order**  
**HS763-0000142297**  
**Date:** 02-14-2018  
**Revision:**

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

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

**Attention:** N Tx Eye Research Institute

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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

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United States

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**Total PO Amount**  
432.88
**Purchase Order**

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Purchase Order

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

Supplier: 0000000195
Sprick, Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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Schedule Total

8.66

Total PO Amount

8.66

Authorized Signature
## Purchase Order

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

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

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

**Authorized Signature**
**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

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

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Denton TX 76205  
United States

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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107, United States

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

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

**Lieferant:** Rebecca Laduke  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Bestimmung:** Institute for Healthy Aging

**Förmliche Bestellung:** HS763-0000142331  
**Datum:** 02-16-2018

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Total PO Amount: 102.30
## Purchase Order

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

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

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**Total PO Amount**  
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**Attention:** MIG

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United States

---

**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

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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:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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United States

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**Schedule Total**  
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**Total PO Amount**  
400.00

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Authorized Signature
**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Purchase Order**

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

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**Attention:** Clinical Trials-TCOM

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 32.95

Total PO Amount: 32.95
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td></td>
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<td>EA</td>
<td>18.76</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76
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<td>Reimbursment for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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<td>108.05</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

**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 AAPA Membership for Dr. Maddux</td>
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<td>1.00</td>
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<td>02/19/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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<td>1.00</td>
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**Schedule Total**  
130.00

**Schedule Total**  
20.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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

**Supplier**: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To**: 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>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

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

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**Authorized Signature**
Authorized Signature

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>64.00</td>
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Schedule Total 64.00

Total PO Amount 64.00
### Purchase Order

**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

### Line Item

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<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
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<td>170.00</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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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 | 0000013995 | Lee,Dexter L | 3319 Tidewater Ct  
Olney MD 20832  
United States |
|---|---|---|---|

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<table>
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<th>Attention:</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

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| 1 - 1 | Dexter Lee  
Reimbursement and Professional Fee | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |

**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58
**Purchase Order**

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

| Supplier: | 0000005714 Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
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>Kathryn Sandberg Reimbursement and Professional Fee</td>
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<td>1.00</td>
<td>AVC</td>
<td>2054.17</td>
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| Schedule Total | 2054.17 |
| Total PO Amount | 2054.17 |

**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  
- Ship Via: GROUND

### Buyer 

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

### Supplier 

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

---

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

---

### Line

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<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

## Purchase Order

**Purchase Order**

**HS763-0000142427**

**Date**

02-21-2018

**Revision**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Zhang, Hongxia</th>
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<td>Bill To: UNT System Business Service Center</td>
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<tbody>
<tr>
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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70

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Authorized Signature
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<tr>
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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>0000014358</td>
<td>1.00</td>
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<td>300.00</td>
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<td>2</td>
<td>Airfare</td>
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<td>Rental Car Charges/Parking</td>
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<td>200.00</td>
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<td>Meals</td>
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Total PO Amount: 1035.59
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**

Denton TX 76205

**UNT System Business Service Center**

Denton TX 76205

United States

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000950

**Ship To:**

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Attention: Pediatrics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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Denton TX 76205

United States

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<tr>
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<td>Reimbursement for Conference Expenses</td>
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<td>1.00</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

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| 0000069174 Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
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 |

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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<td>116.67</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**
### Purchase Order

**DENTON TX 76205**

**Authorized Signature**

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<td>1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>1.00</td>
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<td>454.01</td>
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<td>02/22/2018</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01

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**Purchase Order**

**Authorized Signature**

| Supplier: 0000003950 Vecino, Edgar Mauricio |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total** 335.92

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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>Currency</td>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Research tissue</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

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

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

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<th>Due Date</th>
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<td>1</td>
<td>Lunch at Pappadeaux</td>
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<td>174.01</td>
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<td>03/02/2018</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

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

### Purchase Order

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

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

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

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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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<td>33.23</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23

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

**Supplier:** 000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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### Purchase Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
<td>1.00</td>
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<td>54.75</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75

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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:** Center for Anatomical Sciences

---

**Authorized Signature**

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

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

**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

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

### Bill To

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

### Line-Sch

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<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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<td>1.00</td>
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### Schedule Total

| Schedule Total | 81.93 |

### Total PO Amount

| Total PO Amount | 81.93 |
**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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<td>83.20</td>
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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<th>Attention: Diana Carda</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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<td></td>
<td>1.00 EA 1500.00 1500.00 03/22/2018</td>
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**Buyer**

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

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
Supplier: 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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Attention: Pediatrics

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

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
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<td>500.00</td>
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<td>02/28/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

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

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

**Supplier:** 0000000362  
**Adresse:** Basha,Riyaz Mahammad  
**Ort:** 9520 Peat Ct  
**Land:** Fort Worth TX 76244-5973  
**United States**

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95
# Purchase Order

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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<tr>
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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  500.00

**Total PO Amount**  500.00

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

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

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Laboratory Animals  
Needed for Contractual Research |   | 1.00 | AN | 14800.00 | 14800.00 | 02/28/2018 |

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
**Purchase Order**

**Authorized Signature**

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

---

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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

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

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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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**Schedule Total** 19.21

| 2 - 1    | Platform fee - completed rides x platform fee | 1.00 | EA | 8.00 | 8.00 | 02/28/2018 |

**Schedule Total** 8.00

**Total PO Amount** 27.21
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00
### Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
**UNT Health Science Center**  
**TARCC**  
**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:**  
**UN T System Business 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**

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**Authorized Signature**
CHANGE ORDER - REPRINT

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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: sissy.
cross@unthsc.edu

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

<table>
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<td>2 - 1</td>
<td>CR_shipping</td>
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Schedule Total 41.10

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<td>3 - 1</td>
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Schedule Total 18.95

Total PO Amount 342.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplyer: 0000011062 DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To:

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>270.00</td>
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Schedule Total
270.00

Total PO Amount
270.00

Authorized Signature
## Purchase Order

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

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<th>Supplier: 0000010255 Corprev, Loraine</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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
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### Line Item

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<tr>
<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; completed IH training sessions 2 through 7</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**

| 270.00 |

**Total PO Amount**

| 270.00 |
**Purchase Order**

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

**Supplier:** 0000002125  
Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

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

**Attention:** Yan

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
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<td>Standard</td>
<td>115.43</td>
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**Schedule Total**  
115.43

**Total PO Amount**  
115.43

**Authorized Signature**
# Purchase Order

## Supplier:
0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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

## Item/Description
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<tr>
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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
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## Schedule Total
58.17

## Total PO Amount
58.17
# Purchase Order

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

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

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

## Items

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
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<td>50.00</td>
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**Schedule Total** 1500.00

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

**Authorized Signature**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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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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<tr>
<td>251 Ballardvale Street</td>
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Authorized Signature
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**Schedule Total**

1147.42

**Total PO Amount**

1147.42

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

**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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**Tax Exempt?**

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**Tax Exempt ID:**

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**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>Fort Worth TX 76107-2824</td>
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<tbody>
<tr>
<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

## Supplier:
0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
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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<tr>
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<td>Registration Reimbursement for Dr. Knebl</td>
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<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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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**UOM**  
**PO Price**  
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>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

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

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**Purchase Order** | HS763-0000142701
**Date** | 03-13-2018
**Revision** | 
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND
**Buyer** | Roys, Jill Kathryn
**Phone/Email** | 940/369-5500
**Jill.Roys@untsystem.edu**

**Supplier:** 0000000187 Knebl, Janice 6725 Medinah Dr Fort Worth TX 76132-4573 United States

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

**Attention:** Institute for Healthy Aging

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

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | | | Business Lunch with Dr. Quiceno | | 1.00 | EA | 25.65 | 25.65 | 03/13/2018 |
| | | | | | | | Schedule Total | 25.65 | |
2 - 1 | | | Business Lunch with Dr. Agena | | 1.00 | EA | 28.79 | 28.79 | 03/13/2018 |
| | | | | | | | Schedule Total | 28.79 | |
3 - 1 | | | Business Lunch with Dr. Severance | | 1.00 | EA | 22.99 | 22.99 | 03/13/2018 |
| | | | | | | | Schedule Total | 22.99 | |
4 - 1 | | | Faculty Recruitment Dinner | | 1.00 | EA | 189.51 | 189.51 | 03/13/2018 |
| | | | | | | | Schedule Total | 189.51 | |
5 - 1 | | | Business Lunch with Dr. Fairchild and Joanne Mize | | 1.00 | EA | 52.77 | 52.77 | 03/13/2018 |
| | | | | | | | Schedule Total | 52.77 | |
6 - 1 | | | Business Lunch with Dr. Hadley | | 1.00 | EA | 28.90 | 28.90 | 03/13/2018 |
| | | | | | | | Schedule Total | 28.90 | |

**Authorized Signature**
Purchase Order

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

Authorized Signature

DUPLICATE Dispatch Via Print

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

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

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Total PO Amount 348.61

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**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

**Purchase Order**  
HS763-0000142715  
03-13-2018

| Purchase Order Date Revision | HS763-0000142715 | 03-13-2018 |

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Schedule Total**  
44.82

**Total PO Amount**  
44.82

Authorized Signature
## Purchase Order

**Supplier:** 0000000821
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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195.00

**Total PO Amount**  
195.00

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Authorized Signature
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<td>1</td>
<td>business meals</td>
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Schedule Total 342.29

Total PO Amount 342.29
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<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
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<td>EA</td>
<td>13.73</td>
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Schedule Total

Total PO Amount

13.73

13.73
**Purchase Order**

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  

**Authorized Signature**
## Purchase Order

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

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<tr>
<td>10560 N Ambassador Dr</td>
</tr>
<tr>
<td>Ste 210</td>
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<tr>
<td>Kansas City MO 64153</td>
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<td>4.00</td>
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**Total PO Amount**  
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Authorized Signature
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<td>Lion Eye Institute</td>
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<td>1410 N 21st St</td>
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<td>Tampa FL 33605</td>
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<td>Research Tissue</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Battery backup &amp; surge protector</td>
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| 2 - 1    | Sterile sponges |        | 1.00  | EA  | 42.65    | 42.65      | 03/30/2018 |

**Schedule Total**

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

**Purchase Order**

| Supplier: 0000003472 Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
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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**Total PO Amount**  
17.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000549 Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

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

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<td>Meeting/Food reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
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**Schedule Total**  
45.73

**Total PO Amount**  
45.73

---

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

---

**Supplier:** 0000014774  
Society on Neurommune 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  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>Sponsorship</td>
<td></td>
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<td>EA</td>
<td>2000.00</td>
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<td>03/26/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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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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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

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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>
</tr>
<tr>
<td>Corprew, Loraine</td>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Inst for CV &amp; Metabolic Dis</td>
<td></td>
</tr>
<tr>
<td>5616 Curzon</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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#### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | | | 1.00 | EA | 270.00 | 270.00 | 03/16/2018 |

**Schedule Total** 270.00

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

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
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**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50

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**AUTHORIZED SIGNATURE**
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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
</tr>
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Schedule Total 755.53

Total PO Amount 755.53
## Purchase Order

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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**Attention:** Pediatrics

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

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<td></td>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
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<td>03/19/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>N Tx Eye Research Institute</td>
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<td>Purchase of O-rings for lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
<td></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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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 PI  
Fort Worth TX 76107  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Sch | | | | | |
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/14/2015 | | | | |

<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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</thead>
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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>
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</tbody>
</table>

**Schedule Total**  
270.00

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

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

### SUPPLIER:
0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

### SHIP TO:
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### ATTENTION:
Ctr / Diversity & Intrn'l Progs

### BILL TO:
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Denton TX 76205
United States

### TAX Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | supplies reimbursement for Pankaj Chaudhary | | 1.00 | EA | 38.85 | 38.85 | 03/21/2018

### TOTAL PO AMOUNT
38.85

---

**Authorized Signature**
# Purchase Order

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.04</td>
<td>268.04</td>
<td>03/21/2018</td>
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**Schedule Total**  
268.04

**Total PO Amount**  
268.04

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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

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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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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>03/21/2018</td>
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**Schedule Total** | **3020.00**

**Total PO Amount** | **3020.00**

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

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

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

### Ship To

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### Attention

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

### Bill To

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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

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

**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

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<td>Line-Sch 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td>1.00</td>
<td>EA</td>
<td>74.66</td>
<td>74.66</td>
<td>03/26/2018</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66

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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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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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

**Attention:** Library

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United States

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<tr>
<td>1 - 1</td>
<td>Backpack Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
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**Schedule Total**  
75.76

**Total PO Amount**  
75.76
**Purchase Order**

**Supplier:** 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
United States

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

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Denton TX 76205
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00
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Supplier: 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Attention: SPH-Dean's Office

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

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<td>16 hours of consultation regarding use of condom use resistance measure</td>
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<td>1700.00</td>
<td>1700.00</td>
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Schedule Total 1700.00

Total PO Amount 1700.00
## Purchase Order

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

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

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**Attention:** Center for Anatomical Sciences

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

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

1 - 1 Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.  
1.00 EA 71.14 71.14 03/29/2018

**Schedule Total**  
71.14

**Total PO Amount**  
71.14
**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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<td>I-129 Filing Fee for H-1B for Marjana Sarker</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**
**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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**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
<td>1.00 EA</td>
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**Schedule Total**
1225.00

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

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

### Line Items

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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

**Authorized Signature**
## Purchase Order

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

灵气签名

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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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: 500.00
## Purchase Order

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**Total PO Amount** 522.56
**Supplier:** 0000007988
Educational Educators 
Credit Union
1617 W 7th St 
Fort Worth TX 76102 
United States

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**Attention:** Prof & Continuing Education

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

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**Schedule Total**  
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<td>2 - 1</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
730.00
**Purchase Order**

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

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

---

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute

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4200
Denton TX 76205
United States

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Schedule Total**

277.20

**Total PO Amount**

277.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Corprenw,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**

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

**Authorized Signature**

**Purchase Order**

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**Laduke, Rebecca A**

**Currency**

**Supplier:** 0000015012

**Brown, Bettye**

4921 Alandale Dr

Forest Hill TX 76119

United States

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

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00 | EA | 110.00 | 110.00 | 03/29/2018

**Schedule Total**

110.00

**Total PO Amount**

110.00

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**Line-Sch**

**Item/Description**

1 - 1

Subject payment for participation in IRB protocol #2015-088 on 3/28/2018

---

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

**Bestellnummer:** HS763-0000143068  
**Datum:** 04-02-2018  
**Revision:**

**Lieferbedingungen:**
- Zahlungsbedingungen: 30 Tage Zielort, präzahlung & add.
- Versandart: GROUND

**Käufer:**
- Name: Laduke, Rebecca A
- Telefonnummer: 940/369-5500
- E-Mail: Rebecca.Laduke@untsystem.edu

**Lieferant:**
- Name: Saving Sight
- Adresse: 10560 N Ambassador Dr, Ste 210, Kansas City MO 64153, United States

**Bestellnummer:**
- Dies ist keine gültige Bestellnummer. 
- Dieser Dokument ist reproduziert für Berichtszwecke nur.

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

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

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**Unterzeichnung:**

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: Institute for Healthy Aging

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

### Line-Sch  
Cash for research participants  
1 - 1

### Tax Exempt?  
Yes

### Tax Exempt ID:  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

### Item/Description  
Cash for research participants

### Mfg ID  
1.00

### PO Price  
15750.00

### Extended Amt  
15750.00

### Due Date  
03/30/2018

### Schedule Total  
15750.00

### Total PO Amount  
15750.00

---

**Authorized Signature**
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Purchase Order

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

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**Schedule Total**
1250.00

| 2 - 1    | Shipping        |        | 2.00     | EA  | 25.00    | 50.00        | 04/13/2018|

**Schedule Total**
50.00

**Total PO Amount**
1300.00
Purchase Order

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

| Supplier: 0000005156 | Lovely, Rehana Sultana  
| 3670 Crowberry Way  
| Euless TX 76040-7177  
| United States |

Ship To: Ashley Barraza  
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?**  
**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
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<td>130.00</td>
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<td>03/30/2018</td>
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Schedule Total  

|        |                  |        | 130.00 | 150.00 |

Total PO Amount  

|        |                  |        | 280.00 |
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Supplier: 0000011062 DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To:

Attention: Inst for CV & Metabolic Dis

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td>0000011062</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/02/18</td>
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Schedule Total 270.00

Total PO Amount 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002580</td>
<td>Supplier: Sigma-Aldrich Inc</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: Pediatrics</td>
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<td>1 - 1</td>
<td>Research Lab Supplies</td>
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<td>78.79</td>
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<td>04/02/2018</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000001850  
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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<td>ACOP Registration - reimbursement</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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

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

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<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
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**Schedule Total**
170.00

**Total PO Amount**
170.00
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<td>Tuition Reimbursement</td>
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**Total PO Amount**

1590.00
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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | ground transportation | | | | | | |
| | - American Eagle_STAR Group_Dec 8, 2017 | | | | | | |
| | | | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000013906
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
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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<table>
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<tr>
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<td>Susanna Horner</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/04/2018</td>
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**Schedule Total**  
500.00

**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:**  
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**Attention:** Student Affairs

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

| Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|-----------|--------------------------|-----------------------|----------|-----|-----------|--------------|--------------|---------------|----------------|----------------|
| 1-1       | S. Daniel Emergency Fund |                       | 1.00     | EA  | 250.00    | 250.00       | 04/06/2018   | 250.00        |                |

**Tax Exempt?**

**Replenishment Option:** Standard  

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

**Authorized Signature**

---

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

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

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

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<td>business meal</td>
<td>1.00 EA</td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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**Authorized Signature**
Supplier: 0000014952
Naratapreddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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Attention: Office of the Dean-TCOM
Bill To: UNT System Business Service Center
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

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

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

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

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| 1    | Roland Thorpe  
Reimbursement & Professional Fee | 1.00     | AVC | 3526.00  | 3526.00      | 04/05/2018|
|      | Schedule Total              |          |     |          | 3526.00      |           |
| 2    | Roland Thorpe  
Business Dinner  
Reimbursement | 1.00     | AVC | 80.00   | 80.00        | 04/05/2018|
|      | Schedule Total              |          |     |          | 80.00        |           |

**Total PO Amount**  
3606.00

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

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

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

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</tr>
<tr>
<td>City</td>
<td>Dallas TX 75235-7621</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**
Ground

**Payment Terms:**
30 days Dest, prepay & add

**Currency:**

- **PO Date:** 04-05-2018
- **Revision:**

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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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<td>1.00</td>
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**Total PO Amount**

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**Total PO Amount**: 3588.00

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**Supplier**: SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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

**Purchase Order**

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**Schedule Total** 130.00

| 2 - 1 | Reimbursement for Experimental Biology Meeting registration for Dr. Lovely |  | 1.00 | EA | 420.00 | 420.00 | 04/06/2018 |

**Schedule Total** 420.00

| 3 - 1 | Reimbursement for Experimental Biology Meeting registration for student, Mustafa Khan, who will be presenting Abstracts |  | 1.00 | EA | 125.00 | 125.00 | 04/06/2018 |

**Schedule Total** 125.00

**Total PO Amount** 675.00

---

**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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

**Attention:** Center for Anatomical Sciences

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

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**Authorized Signature**
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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

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## Payment Terms

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

## Buyer

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

## Supplier

- **Supplier:** 0000015518  
  Student National Pharmacy Association  
  HSC  
  1112 Dallas Dr Ste 4000  
  Denton TX 76205  
  United States

## Attention

- **Attention:** Center for Anatomical Sciences

## 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:** Replenishment Option: Standard

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## Schedule Total

- **Schedule Total:** 1500.00

## Total PO Amount

- **Total PO Amount:** 1500.00

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**Authorized Signature**
**vendor**

**Address:** 7333 Teal Dr
**City:** Fort Worth TX 76137-3307
**Country:** United States

**Authorized Signature**

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### Purchase Order

**Purchase Order Number:** HS763-0000143188
**Date:** 04-06-2018
**Revision:** 

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

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

**Supplier:** 000008746 Menegaz, Rachel Ann
**Address:** 7333 Teal Dr
**City:** Fort Worth TX 76137-3307
**Country:** United States

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**Attention:** Center for Anatomical Sciences

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### Supplier Information

**Supplier:** 0000015515  
**Human Anatomy Society**  
**HSC**  
**1112 Dallas Dr Ste 4000**  
**Denton TX 76205**  
**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:** Center for Anatomical Sciences

### Bill To Information

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

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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:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Attention:** Center for Anatomical Sciences

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

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

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### Supplier: 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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

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**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States

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

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

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

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

**Käufer:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Barraza@untsystem.edu

**Verkäufer:**  
**Adresse:**  
**Adresse:**

**Bestellnummer:** HS763-0000143208  
**Bestelldatum:** 04-09-2018

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

**Bestandsübersicht:**

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**Purchase Order**

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

**Supplier:** 000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

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

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

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**Schedule Total** 7680.00

**Total PO Amount** 38400.00

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

**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
270.00

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Authorized Signature
**Authorized Signature**

### Purchase Order

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

| Supplier: 0000009499 | Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

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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>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
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**Schedule Total**  
200.00

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

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

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

**Attention:** N Tx Eye Research Institute

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

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

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

### 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

### Tax Exempt? Yes

### 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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<td>Four Star Cafe lunch</td>
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<td>EA</td>
<td>49.25</td>
<td>49.25</td>
<td>04/18/2018</td>
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**Schedule Total**

|                     | 49.25 |

| Total PO Amount     | 49.25 |

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Authorized Signature
### 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  
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>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Untext of the given document:**

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

**Supplier:** 0000000111  
African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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

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

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

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

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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>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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

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<tr>
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<tr>
<td>1410 N 21st St</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tampa FL 33605</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
## Purchase Order

### Supplier:
0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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

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

### Tax Exempt? Line-Sch
Tax Exempt ID: Mfg ID

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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>110.00</td>
<td>EA</td>
<td>1.00</td>
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<td>04/13/2018</td>
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**Schedule Total**

110.00

**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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>257.25</td>
<td>257.25</td>
<td>04/13/2018</td>
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</tbody>
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# Purchase Order

**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

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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</table>

**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77
## Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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**Attention:** N Tx Eye Research Institute

**Bill 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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<th>Item/Description</th>
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<tr>
<td>Zode lab lunch</td>
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<td>56.29</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**
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<td>1</td>
<td>food/meals</td>
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Schedule Total

Total PO Amount 382.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1866.70

Total PO Amount 1866.70
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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 Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.15</td>
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Schedule Total: 33.15

Total PO Amount: 33.15
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<th>3250 Lovell Ave</th>
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<th>United States</th>
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<tr>
<td>Attention: Ctr f/Diversity &amp; Intrn'l Progs</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>lodging for TCHD STAR participants</td>
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<td>1726.56</td>
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| Schedule Total | 1726.56 |
| Total PO Amount | 1726.56 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</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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Attention: Inst for CV & Metabolic Dis

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Line-Sch | Item/Description | Mfg ID |
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| | | |

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</tbody>
</table>

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

<table>
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<tr>
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<td></td>
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<td>04/19/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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

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

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

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

**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
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>Memorial Donation for Pat Casey</td>
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<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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

**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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Denton TX 76205  
United States

---

### Purchase Order

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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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**Authorized Signature**
## Purchase Order

### 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>
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**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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

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<tr>
<td></td>
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<td>student travel / poster submit</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**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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| Barraza, Ashley | 940/369-5500 | }

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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Denton TX 76205  
United States

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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

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

**Supplier:** 0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

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

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Denton TX 76205
United States

<table>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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**Schedule Total**

205.00

**Total PO Amount**

205.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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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Denton TX 76205  
United States

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<td>TMA Dues</td>
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**Schedule Total**  
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**Total PO Amount**  
1213.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Cell Biology & Immunology

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

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<td>business dinners</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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington PI Bedford TX 76022-7533 United States

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**Attention:** Center for Anatomical Sciences

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Line-Sch</td>
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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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Authorized Signature

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

Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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Schedule Total 66.30

Total PO Amount 66.30
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**Purchase Order Number:** HS763-0000143556  
**Date:** 04-26-2018  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

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United States

**Tax Exempt?**  
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<td>Severance Flash Drive Reimbursement</td>
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**Schedule Total**: 18.39

**Total PO Amount**: 18.39

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Authorized Signature
**Supplyer**: 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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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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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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<td>Attention: Center for Anatomical Sciences</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Ship To:**  
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United States

<table>
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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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Schedule Total 4500.00

Total PO Amount 4500.00
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza, Ashley</td>
<td>Ground</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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

**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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

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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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**Schedule Total**  
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**Total PO Amount**  
3500.00
## Purchase Order

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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Reynolds, Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

### Reimbursement for Academic Supplies

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<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  
69.85

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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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 Honors Course lunch</td>
<td>1.00 EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000002614  
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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<td>Medical Terminology Course</td>
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<td>99.00</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

**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>Prof Dev Award</td>
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**Total PO Amount**

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<tr>
<td>CharlesRiver_IDCGS_Rat_225-250g</td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
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<tr>
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<td></td>
<td></td>
<td>282.24</td>
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<tr>
<td>CharlesRiver_Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>05/07/2018</td>
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<td>Schedule Total</td>
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<td>18.95</td>
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<tr>
<td>CharlesRiver_Shipping</td>
<td>1.00</td>
<td>EA</td>
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<td>Total PO Amount</td>
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<td></td>
<td></td>
<td>342.29</td>
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**Purchase Order**

| Supplier: 0000012826 Golf Club Fossil Creek 3401 Clubgate 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: Prof & Continuing Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3507.96</td>
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**Schedule Total** 3507.96

**Total PO Amount** 3507.96
### Purchase Order

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

**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  
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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  
Reimbursement for food for Brian Wang’s dissertation presentation 4-4-18  
1.00  
EA  
40.96  
40.96  
05/07/2018

**Schedule Total**  
40.96

**Total PO Amount**  
40.96

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

<table>
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<tr>
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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>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total:** 84.43

**Total PO Amount:** 84.43
## Purchase Order

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

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

### Supplier
- **Supplier**: 0000006052
- **Name**: Jin, Kunlin
- **Address**: 4300 Paula Ridge Ct
  **Fort Worth TX 76137-2943**
  **United States**

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

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

### Ship To
- **This is not a valid Purchase Order.**
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### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total** 104.80

**Total PO Amount** 104.80

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

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

**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**

**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 & Intn'l Progs

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

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<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
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<td>2 - 1</td>
<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).</td>
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**Total PO Amount** 499.26

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

**Authorized Signature**

---

**SUPPLIER**: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United 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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**Buyer**: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

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

**Currency**:  

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

**Attention**: Pediatrics

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**Schedule Total**: 502.50

**Total PO Amount**: 502.50

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Authorized Signature
# Purchase Order

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

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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:** 00000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
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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| Schedule Total | 947.51 |
| Schedule Total | 58.77 |

| Total PO Amount | 1006.28 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order**  
  HS763-0000143718  
  05-04-2018

- **Payment Terms**  
  30 days

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

- **Ship Via**  
  GROUND

- **Buyer**  
  Laduke, Rebecca A

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

- **Supplier**  
  0000005529  
  Toofan, Jessica Manheim  
  3117 Sondra Dr Apt 207  
  Fort Worth TX 76107-7702  
  United States

- **Ship To**  
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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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<td>Reimbursement for RAD poster</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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

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

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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<td>28.80</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80
## Purchase Order

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

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

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

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

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<td>Reimbursement for Lab meeting</td>
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**Schedule Total**  
86.43

**Total PO Amount**  
86.43

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Authorized Signature
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David 1633 Lexington 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 Registration fee for ESHE 2018 Conference</td>
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**Schedule Total** 210.70

**Total PO Amount** 210.70

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

72.53

**Total PO Amount**

72.53
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<td>Reimbursement: American Physiological Society membership renewal</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** | 291.72 |
**Authorized Signature**

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**UN 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>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008967

**Moore, Quincy C**

**19818 Crossfalls Ln**

**Cypress TX 77433**

**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?**

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**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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<td>150.00</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: 000002774 Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
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 |

## DUPLICATE Dispatch Via Print

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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: 0000002774 Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
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
**Authorized Signature**

---

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

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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

**Tax Exempt?**

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**Schedule Total**
600.00

**Total PO Amount**
600.00
**Purchase Order**

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

| Suppliers: 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

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

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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<td>EA</td>
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**Schedule Total** 172.89

**Authorized Signature**
## Purchase Order

### Details
- **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

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

- **Freight Terms:**
  Dest. prepay & add

- **Ship Via:**
  GROUND

- **Currency:**
  Ashley. Barraza@untsystem.edu

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for 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>
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Authorized Signature
Purchase Order

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Total PO Amount: 698.26
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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: Ctr f/Diversity &amp; Intrl Progs</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>Javier,Damaris</td>
<td>4904 Winterview Dr Mansfield TX 76063-6767 United States</td>
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**Total PO Amount** 245.02

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

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

**Purchase Order**

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<td>Student Award for presentation</td>
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**Total PO Amount**  
500.00

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**Attention:** Pediatrics

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Denton TX 76205  
United States

**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

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**Attention:** Pediatrics

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Denton TX 76205  
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**Purchase Order**

**Supplier:** 0000002483 Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

Authorized Signature
** Purchase Order **

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<tr>
<td><strong>1</strong> - <strong>1</strong> Reimbursement for ACSM annual meeting registration</td>
<td><strong>1.00</strong></td>
<td>EA</td>
<td><strong>230.00</strong></td>
<td><strong>230.00</strong></td>
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** Schedule Total **

| 230.00 |

** Total PO Amount **

| 230.00 |

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

** Quantity**

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

** Attention:** Institute for Healthy Aging

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

---

Authorized Signature
# Purchase Order

**Supplier:** 000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States

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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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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
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<td>05/16/2018</td>
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</table>

**Schedule Total** 30240.00

**Total PO Amount** 30240.00

Authorized Signature
### Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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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>Reimbursement for dinner with collaborators and colleagues</td>
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<td>1.00</td>
<td>EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

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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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<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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**Schedule Total**
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**Total PO Amount**
203.47

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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<td>1.00</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15
## Purchase Order

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>75.00</td>
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**Schedule Total** | 75.00

**Total PO Amount** | 75.00
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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:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
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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**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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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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United States

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<td>Teaching Supplies</td>
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**Schedule Total**

49.20

**Total PO Amount**

49.20

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*Authorized Signature*
## Purchase Order

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

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add
- Ship Via GROUND

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

### Buyer
- Laduke, Rebecca A
  - Phone: 940/369-5500
  - Email: 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

### Supplier:
- 0000001377
- Krishnamoorthy, Raghu R
- 152 Hollywood Dr
- Coppell TX 75019-7302
- United States

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

### Tax Exempt ID:
- 000001377

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

| 1 | Lab supplies | 1.00 | EA | 675.00 | 675.00 | 05/31/2018 |

### Schedule Total

| 675.00 |

### Total PO Amount

| 675.00 |

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

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<tr>
<td>2701 Berry Down #9203</td>
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<td>Arlington TX 76010</td>
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Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
## Purchase Order

**Authorizations:** 000002770  
**Supplier:** 000002770  
**Ship To:**  
**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship Via:** GROUND  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

### Item/Description

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
<td>148.41</td>
<td>05/18/2018</td>
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</table>

**Schedule Total**  
148.41  
**Total PO Amount**  
148.41  

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**Supplier:** 0000002334
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Diana Carda  
UNT System Business 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>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
# Purchase Order

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

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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

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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
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<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | The John Harakal, DO  
2018 OMM Award for Recipient Austin Henke |                |       | 1.00     | EA  | 250.00               | 250.00           | 250.00       | 05/21/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Authorized Signature**

---

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

---

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

---

**Ship To:**  
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---

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

---

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

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**PUCHASE ORDER**

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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>20.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>55.00</td>
<td>1045.00</td>
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**Schedule Total**

1045.00

**Total PO Amount**

1045.00

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
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</table>

**Schedule Total**

84.96

**Total PO Amount**

84.96

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

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

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

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<th>Total PO Amount</th>
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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>
<td>0000001380</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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Authorized Signature
**Purchase Order**

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

---

**Purchase Order**  
HS763-0000144160  
05-24-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

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

---

**Supplier:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82

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

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Reimbursement Haylie Miller</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.44</td>
<td>74.44</td>
<td>05/29/2018</td>
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<td>74.44</td>
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|             |          | Reimbursement Haylie Miller |                       | 1.00      | EA  | 34.64    | 34.64        | 05/29/2018    |
|             |          |                           |                       |          |     |          |              |               |
|             |          | Schedule Total            |                       |          |     |          | 34.64        |               |

| Total PO Amount | 109.08 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>consultant_pilot project reviewer_RThorpe</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
# Purchase Order

**Unauthorized Signature**

**Purchase Order**

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

**Purchase Order Date Revision**
HS763-0000144227 05-30-2018

**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

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

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

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

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<td>Research Tissue</td>
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<td>4.00</td>
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<td>2000.00</td>
<td>06/08/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
# Purchase Order

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

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

## Ship To Information
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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

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Business meals  
1.00 EA  
244.36  
244.36  
06/08/2018

## Schedule Total
244.36

## Total PO Amount
244.36

Authorized Signature
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<td>reimbursement meal</td>
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<td>74.95</td>
<td>05/31/2018</td>
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**Purchase Order**

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

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

**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

<table>
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<tr>
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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>1.00</td>
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<td>79.95</td>
<td>79.95</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95
**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 |

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<th>Due Date</th>
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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>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

42.17

**Total PO Amount**

42.17
**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>I-129 Filing Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
## Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days

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

**Ship Via**
- 

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

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

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**Attention**: Institute for Healthy Aging

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

**Tax Exempt?**
- 

**Tax Exempt ID:**
- 

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/04/2018</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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<th>Supplier: 0000002633 Zode, Gulab</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> N Tx Eye Research Institute</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td><strong>Zode, Gulab</strong></td>
<td><strong>3703 Byers Ave</strong>, Fort Worth TX 76107-4534 United States</td>
<td></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<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>
<td></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong>, Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1 Vent cover for office</td>
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<td>1.00</td>
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<td>19.99</td>
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<td>2 - 1 Vent covers for office</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.99</td>
<td>21.99</td>
<td>06/04/2018</td>
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## Purchase Order

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

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### Payment Terms
- 30 days

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

### Supplier
- 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

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

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
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<td>06/07/2018</td>
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**Schedule Total**

60.88

| 2 - 1      | Lunch for Olga Sizova Committee Meeting |        | 1.00     | EA  | 56.23    | 56.23        | 06/07/2018 |

**Schedule Total**

56.23

| 3 - 1      | Conference registration reimbursement |        | 2.00     | EA  | 60.00    | 120.00       | 06/07/2018 |

**Schedule Total**

120.00

**Total PO Amount**

237.11

---

Authorized Signature

---
### Purchase Order

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

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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 food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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**Total PO Amount**  
120.00

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

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<td>1-1</td>
<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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:

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<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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Schedule Total 1225.00

Total PO Amount 1225.00
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**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

**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 for Bindu Kodati H1-B | 1.00 | EA | 460.00 | 460.00 | 06/05/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**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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**Attention:** Academic Affairs
**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>Md Adullah Mamun- Texas Health Disparities Conference</td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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<td>EA</td>
<td>19.98</td>
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**Schedule Total** 19.98

**Total PO Amount** 19.98
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91

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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

**Authorized Signature**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016100
Bistransin, Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

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

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

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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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

<table>
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<td>FWEA Screening for RC00078</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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Authorized Signature
### Purchase Order

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

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

<table>
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<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
200.00

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

**Supplier:** 0000014341 Hrishi Baskaran Company LLC 3043 Hollowbrook Ln Frisco TX 75033 United States

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**Attention:** Office of the President

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

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<table>
<thead>
<tr>
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**Schedule Total** 14802.62

**Total PO Amount** 14802.62

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**Authorized Signature**
**Supplier:** Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

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

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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**Schedule Total**

**Total PO Amount**

49.95

49.95

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>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Zode, Gulab</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
<tr>
<td>3703 Byers Ave</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107-4534</td>
<td></td>
</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**: 0000015760 Blakley, Marasha M  
**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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**Schedule Total**: 150.00  
**Total PO Amount**: 150.00
**Purchase Order**

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

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
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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Authorized Signature

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Total PO Amount  

90.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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| Total PO Amount | 150.00 |

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**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00
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Schedule Total: 90.00

Total PO Amount: 90.00
**Purchase Order**

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

**Supplier:** 0000015776
Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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Public Health Education

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Denton TX 76205
United States

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**Schedule Total:**
150.00

**Total PO Amount:**
150.00

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Authorized Signature

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Supplier: 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX
76182
United States

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United States

---

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|----------|------------------|----------|-----|---------|-------------|---------|
Yes          |                | 1        | CARDS advisory and participation services_Perez | 9.00 HR  | 30.00 | 270.00 | 06/12/2018 |

Schedule Total: 270.00

Total PO Amount: 270.00

Authorized Signature
Purchase Order

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Schedule Total 180.00

Total PO Amount 180.00

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Supplier: 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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# Purchase Order

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
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

**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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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 System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**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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**Schedule Total** 48.00

**Total PO Amount** 48.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

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

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Denton TX 76205
United States

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**Schedule Total**
83.16

**Total PO Amount**
83.16

**Authorized Signature**
# Purchase Order

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

**Authorized Signature**

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- **Tax Exempt ID:** 0000004876 
- **Supplier:** Mamun, Md Abdullah A 3100 Hamilton Ave Apt 1220, Fort Worth TX 76107-1882, United States

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

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## Total PO Amount

| **Total PO Amount** | **240.00** |

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**Schedule Total**

| **Schedule Total** | **240.00** |

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

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

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

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

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

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**Schedule Total**

270.00

**Total PO Amount**

270.00

Authorized Signature
### Purchase Order

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

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

### Tax Exempt?

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### Schedule Total

49.00

### Total PO Amount

49.00

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Authorized Signature
Authorized Signature

**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

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</table>
**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>480.75</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75
## Purchase Order

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

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**Attention:** Jan Owen

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

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

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**Schedule Total**  
813.81

**Total PO Amount**  
813.81
## Purchase Order

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>4241 N 34th St</td>
<td>Phoenix AZ 85018</td>
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**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>1700.00</td>
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</table>

Schedule Total: 1700.00

Total PO Amount: 1700.00
**Authorized Signature**

---

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016 | | 1.00 | EA | 193.00 | 193.00 | 06/15/2018

**Schedule Total** | **193.00**

**Total PO Amount** | **193.00**
**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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**Attention:** Library

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

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<td>1.00</td>
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<td>1102.68</td>
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<td>06/15/2018</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Supplier:** Burns, Cynthia C
  - Address: 137 Velarde Rd NW
  - Albuquerque NM 87107
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
  - Attention: Library

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

**Payment Terms:**
- 30 days

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

**Ship Via:**
- GROUND

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

**Supplier:**
- **Supplier:** 0000016164
  - Burns, Cynthia C
  - Address: 137 Velarde Rd NW
  - Albuquerque NM 87107
  - United States

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**Schedule Total:** 1092.12

**Total PO Amount:** 1092.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipment via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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

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

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<td>Reimbursement to Srikala Appana</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**Attention:** Library

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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>MLA Symposium</td>
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

Authorized Signature
**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States  

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**Attention:** Center for Anatomical Sciences  

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000015515  
Human Anatomy Society  
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

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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:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

---

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

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

---

**Purchase Order**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

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Supplier: 0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Participation in the TABS Summer Bridge Program  1.00 EA  500.00  500.00  06/21/2018

Schedule Total  500.00

Total PO Amount  500.00

Authorized Signature
**Purchase Order**

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

---

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

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

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**Duplicate**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>207.10</td>
<td>207.10</td>
<td>06/18/2018</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
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**Schedule Total**  
207.10

**Schedule Total**  
3.00

**Total PO Amount**  
210.10

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

**Purchase Order**

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<td>30 days</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>
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**Supplier:** 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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

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

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<th>Due Date</th>
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<td></td>
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<td>1 - 1</td>
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<td>Health Fair</td>
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<td>Standard</td>
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112.49

**Total PO Amount**

112.49

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Authorized Signature
# Purchase Order

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<th>Reech-Harper, Celise</th>
<th>111 Bon Ami St</th>
<th>DeRidder, LA 70634</th>
<th>United States</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Cellise MLA Symposium Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1452.62</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

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

- **Ship Via**: GROUND

### Freight Terms

- **Payment Terms**: 30 days
- **Dest, prepay & add**

### Supplier

- **Supplier**: 0000016310
- **Name**: Fuselier, Bridget Ardoin
- **Address**: 1093 John D Hebert Rd, Breaux Bridge LA 70517, United States

### Ship To

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### Attention

- **Attention**: Library

### 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

### Tax Exempt?

- **Tax Exempt?**: No

### Replenishment Option

- **Replenishment Option**: Standard

### Schedule Total

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<tr>
<td>1 - 1</td>
<td>Fuselier MLA Symp</td>
<td>1.00</td>
<td>EA</td>
<td>275.50</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**

| 60.00 |

**Total PO Amount**

<p>| 60.00 |</p>
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<td>1</td>
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<td>Metin Yavuz</td>
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<td>1.00</td>
<td>EA</td>
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<td>21.63</td>
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**Total PO Amount**

125.08
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**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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| 30 days | Revision  
| Payment Terms | Freight Terms  
| 30 days | Dest, prepay & add  
| Buyer | Phone/ Email  
| Barraza,Ashley | 940/369-5500  
| Supplier: | Currency  
| 0000000362 | Ashley.  
| Basha,Riyaz Mahammad | Barraza@untsystem.edu  

---

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**Attention:** Pediatrics

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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**  
16.83

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**Total PO Amount**  
16.83

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

Supplier: 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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

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<td>CME registration</td>
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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

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016352
Kowem Janice
PO Box 464
New Laguna NM 87038
United States

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**Attention:** Library

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

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<tr>
<td>1 = 1</td>
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Authorized Signature
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**Purchase Order**

**Supplier:** 000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</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:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG

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

### Tax Exempt?
- **Tax Exempt ID:** Reimbursement

### Line-Sch  
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**Schedule Total**  
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**Total PO Amount**  
45.00

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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 Details

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

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<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:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>06/29/2018</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

Authorized Signature
**Purchase Order**

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

**Käufer:** Roys, Jill Kathryn  
**Adresse:** 14634 Wynbourn Way, Houston TX 77083, United States

**Lieferant:** Ginikachukwu, Amara Obi  
**Adresse:** 14634 Wynbourn Way, Houston TX 77083, United States  
**Kontakt:** Jill.Roys@untsystem.edu

**Bestellnummer:** HS763-0000144654  
**Fakturierter Betrag:** $1307.00  
**Fakturierter Betrag:** $1307.00

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<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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**Anmerkungen:**  
Dies ist keine gültige Bestellbestätigung und werden nur für Berichtszwecke reproduziert.

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

**Bestellzeitraum:** 06/21/2018

**Gesamtlieferantenzahl:** 1

**Gesamtbetrag:** $1307.00

**Autorisierter Unterschrift**
**UNT Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

**Attention:** Cell Biology & Immunology

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

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**Total PO Amount**  
323.24

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**Authorized Signature**
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<tr>
<td>Fort Worth TX 76107-4534</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:** N Tx Eye Research Institute

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

**Purchase Order**
HS763-0000144691

**Date**
06-21-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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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>
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### Tax Exempt?

- **Tax Exempt ID:**
  - 0000002633

### Line-Sch

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**Schedule Total**
8.65

**Total PO Amount**
8.65

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
Reimbursement for student membership to Society for Neuroscience

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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

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

**Cookie Acceptance:** Yes

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth, TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Office Supplies</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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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:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant | | 1.00 | EA | 1000.00 | 1000.00 | 06/26/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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Schedule Total  
120.94

Total PO Amount  
120.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Supplier: 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Purchase Order Date Revision**  
HS763-0000144761  
06-28-2018

**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

---

**Attention:** Diana Carda

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Ship To:**  
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<td>UNT System Business Service Center</td>
<td>0000015848</td>
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<td></td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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Schedule Total 58.53

Total PO Amount 58.53
Purchase Order

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<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: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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| 1 - 1       |                |          | Mileage to be paid to Student from the JAMP Program 2018 - Travel to UNTHSC to Home
Elizabeth Sanchez | | 1.00 | EA | 153.69 | 153.69 | 06/27/2018 |

Schedule Total: 153.69

Total PO Amount: 153.69

Authorized Signature
**UT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Huynh, Cam Hoang Ngoc  
| Ship To | Houston TX 77040  
| United States |

**UNF Authorized Signature**

| Purchase Order | HS763-0000144765  
| Date | 06-28-2018  
| Payment Terms | Dest, prepay & add  
| Freight Terms | GROUND  
| Ship Via |  
| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu  
| Currency |  
| 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 |

**Supplier:** 0000015798  
**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### 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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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
**Purchase Order**

**URN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Send Invoices to: invoices@untsystem.edu

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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**Schedule Total**

3020.00

**Total PO Amount**

3020.00

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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  

**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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Tax Exempt ID:  
Replenishment Option: Standard  

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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
| Supplier: | 0000014349  
| Sope, Amit Balasaheb  
| 6501 Plaza Pkwy Apt 102  
| Fort Worth TX 76116-2416  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Reimbursement for Zode lab luncheon</td>
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<td>44.38</td>
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Schedule Total: 44.38

Total PO Amount: 44.38

Authorized Signature
# Purchase Order

**Supplier:** 0000015831  
**Morkos, Johny**  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**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**  
15.15

**Total PO Amount**  
15.15

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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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>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000015846 Truonghuynh, Anh</td>
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<td>Sugar Land TX 77478</td>
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Schedule Total 306.29

Total PO Amount 306.29

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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<td>Diana Carda</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>HSU Box 15393 Abilene TX 79698 United States</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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**Schedule Total**

**34.99**

**Total PO Amount**

**34.99**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United 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

**Purchase Order**  
HS763-0000144801  
06-28-2018

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Suppliers:**

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<td>940/369-5500</td>
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<td>Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Purchase Order**

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**Schedule Total**

30.90

**Total PO Amount**

30.90
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Public Health Education

**Bill To:**  
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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

Authorized Signature

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

**Ship To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 322.21

|            | 2 - 1    | Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 |               |        | 1.00     | EA  |                      |          | 75.00    | 75.00        | 07/13/2018 |

Schedule Total 75.00

|            | 3 - 1    | Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 |               |        | 1.00     | EA  |                      |          | 28.75    | 28.75        | 07/13/2018 |

Schedule Total 28.75

|            | 4 - 1    | Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18 |               |        | 1.00     | EA  |                      |          | 30.00    | 30.00        | 07/13/2018 |

Schedule Total 30.00

**Total PO Amount** 455.96

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**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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**Schedule Total**  

616.60  

**Total PO Amount**  

616.60
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | NextgenHealthcare dba Quality Systems Inc  
|-------------------|------------------------------------------  
| PO Box            | 511449  
| Los Angeles       | CA 90051  
| United States     |                                           

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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| 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  

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<td>765.00</td>
<td>07/09/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
765.00

**Total PO Amount**  
765.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
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**Total PO Amount**  

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**Authorized Signature**
**Authorized Signature**

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**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000821 Maddux, Scott David</th>
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</thead>
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<tr>
<td>Address</td>
<td>1633 Lexington Pl</td>
</tr>
<tr>
<td></td>
<td>Bedford TX 76022-7533</td>
</tr>
<tr>
<td></td>
<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.

---

**Attention:** Center for Anatomical Sciences

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

---

**Duplicate**

---

**Dispatch Via Print**

---

**Purchase Order Date**

---

**Revision**

---

**Payment Terms**

---

**Freight Terms**

---

**Ship Via**

---

**Buyer**

---

**Phone/ Email**

---

**Currency**

---

**Authorized Signature**

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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

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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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
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<td>07/11/2018</td>
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Schedule Total  
156.61

Total PO Amount  
156.61

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
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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>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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Schedule Total 1225.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Institute for Healthy Aging

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
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<td></td>
<td></td>
<td><strong>182.94</strong></td>
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<tr>
<td>2</td>
<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.35</td>
<td>70.35</td>
<td>07/17/2018</td>
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<td>3</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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<td><strong>12.99</strong></td>
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</table>

**Total PO Amount**: 266.28
**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-03-26</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>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<tr>
<td>0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States</td>
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<th>Attention:</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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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
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<td>78.87</td>
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<td>2366.10</td>
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<tr>
<td>2</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td></td>
<td>20.00</td>
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<td>95.91</td>
<td>1918.20</td>
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<td>1918.20</td>
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<td>SMF0001; Production Transport Container</td>
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<td>3.00</td>
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<td>Shipping Charges</td>
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**Total PO Amount**: 4488.30
**UNT Health Science Center**
UNK System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier</th>
<th>Mifflin, Steve Wayne</th>
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<tbody>
<tr>
<td>Address</td>
<td>2002 Broken Oak St</td>
</tr>
<tr>
<td></td>
<td>San Antonio TX 78232-3106</td>
</tr>
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<td>United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

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<thead>
<tr>
<th>Attention:</th>
<th>Inst for CV &amp; Metabolic Dis</th>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>Address</td>
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<tr>
<td>Dallas, TX 76205</td>
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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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>07/17/2018</td>
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</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
### Supplier Information
- **Supplier:** Maddux, Scott David
- **Address:** 1633 Lexington Pl, Bedford TX 76022-7533, 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:** Center for Anatomical Sciences

### 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

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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>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 39.00

**Total PO Amount** 39.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
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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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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 scrubs</td>
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**Schedule Total**  
166.76

**Total PO Amount**  
166.76

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*Authorized Signature*
**Purchase Order**

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<th>Line</th>
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<td>Zode lab lunch</td>
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**Schedule Total**

49.80

**Total PO Amount**

49.80

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
**HS763-0000145132**  
**07-18-2018**  
**07/18/2018**

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<td>0000007774 Patel, Pinkal D 901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States</td>
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<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** **Tax Exempt ID:** Patent Pending **Mfg ID:** N/A

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td>1.00</td>
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<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
Purchase Order

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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United States

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<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18
# 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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United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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4200  
Denton TX 76205  
United States

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| 1 - 1    | Professional fee for  
NRMN STAR Wayne State Program |             |                       | 1.00     | EA  | Standard             | 2000.00  | 2000.00     | 07/18/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Unterminated Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069483  
**Fisher, Cara Lynn**  
**10902 Portage Dr**  
**Papillion NE 68046**  
**United States**

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
186.19

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001822
Su,Dong Ming
5605 Will Creek Ln
Fort Worth TX 76179-7627
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
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<td>110.17</td>
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<td>2 - 1</td>
<td>Committee lunch from Four Star Cafe</td>
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**Total PO Amount**
155.09

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**Authorized Signature**
**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
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**Schedule Total** 331.85

**Total PO Amount** 331.85

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Authorized Signature
Purchase Order

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<td>6017 Horse Trap Dr</td>
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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
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Schedule Total

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Schedule Total

| Total PO Amount | 53.64 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>5800 River Meadows Pl</td>
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<td>Fort Worth TX 76112-1079</td>
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<td>Attention: Institute for Healthy Aging</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives |
| 1.00 | EA | 49.00 | 49.00 | 07/19/2018 |

**Schedule Total**  
**Total PO Amount**

| 49.00 |
| 49.00 |
## Purchase Order

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---  
1=1 | Professional fee for NRMN STAR Wayne State program |  |  | 1.00 | EA | Standard | 2000.00 | 2000.00 | 08/16/2018

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
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**  
101.30
# Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19.91

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**Authorized Signature**
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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</table>

### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Clark, Abbot Frederick  
- **Address:** 5603 Rachel Ct, Arlington TX 76017-8210, United States

### Attention

- **Name:** N Tx Eye Research Institute

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier Information

- **ID:** 0000002888

### Line Items

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement, Eyeball beachball</td>
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<td>1.00</td>
<td>EA</td>
<td>31.73</td>
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**Schedule Total:** 31.73

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<td>2</td>
<td>Reimbursement, Eyeball balloons</td>
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<td>16.58</td>
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**Schedule Total:** 16.58

**Total PO Amount:** 48.31

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>SAGE Recruitment Event</td>
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<td>37.45</td>
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**Schedule Total**

| 37.45 |

**Total PO Amount**

| 37.45 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt 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:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>423.00</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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**Authorized Signature**
**Purchase Order**

**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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<tr>
<td></td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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Authorized Signature
**Supply:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
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<td>28.42</td>
<td>28.42</td>
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**Schedule Total** 28.42

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<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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**Schedule Total** 142.99

**Total PO Amount** 171.41

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Shi, Xiangrong</td>
<td>940/369-5500</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 |

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Tax Exempt?**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
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

<table>
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<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
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<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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**Authorized Signature**
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<td>PO Box 202564</td>
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<tr>
<td>Dallas TX 75320-2564</td>
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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**

70.31

**Total PO Amount**

70.31
Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYO6(Y437H)</td>
<td>0000036174</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
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<td>RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYO6(Y437H)</td>
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<td>3 - 1</td>
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<td>1.00</td>
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Total PO Amount 570.00
**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>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Meeting reimbursement</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

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestelleingabe:**  
**Bestellnummer:** HS763-0000145625  
**Datum:** 08-02-2018  
**Revision:**

**Zahlungsbedingungen:**  
**Transportkosten:** Zielort, Vorbezahlt & Add.  
**Versand:** GROUND

**Käufer:**  
**Zulieferer:**  
**Kontaktdaten:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000002633  
**Zulieferer:** Zode, Gulab  
**Adresse:** 3703 Byers Ave, Fort Worth TX 76107-4534, United States

**Bestelladresse:**  
**Artikel/Beschreibung:** Extension cord for lab  
**Menge:** 1.00 EA  
**PO-Preis:** 30.84  
**Gesamtpreis:** 30.84  
**Liefertag:** 08/10/2018

**Jedermannsteuer-ID:**  
**Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Extension cord for lab 1.00 EA 30.84 30.84 08/10/2018

**Schedule Total**  
30.84

**Total PO Amount**  
30.84

**Authorized Signature**
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<td>Consultant fee for Wayne State program - Roland Thorpe</td>
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<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>1.00</td>
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<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<tr>
<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</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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Attention: Pang

Schedule Total 393.81

Attention: Pharmaceutical Sciences

Schedule Total 166.00

Total PO Amount 559.81
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Tims,Rachel</td>
<td>Send Invoices to:</td>
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<td>824 Walls Blvd</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Crowley TX 76036-3730</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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**Supplier:** 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</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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<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
<td>2240.78</td>
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**Total PO Amount**  
2240.78

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**Authorized Signature**
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-0000145791
08-09-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier:
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

Tax Exempt?
Tax Exempt ID:

Item/Description: 1 business meals
Mfg ID

Quantity: 1.00
UOM: EA
PO Price: 383.88
Extended Amt: 383.88
Due Date: 08/14/2018

Schedule Total: 383.88

Total PO Amount: 383.88

Authorized Signature
### Purchase Order

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.00</td>
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<td>08/14/2018</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

---

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**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?
- [ ] Yes
- [x] No

### Tax Exempt ID:

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### Replenishment Option:
- [ ] Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood | | 1.00 | EA | 43.72 | 43.72 | 08/09/2018

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### Total PO Amount
- 43.72

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**Authorized Signature**
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<td>1 - 1</td>
<td>Lunch with guest – Katherine Spotswood,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.76</td>
<td>39.76</td>
<td>08/09/2018</td>
</tr>
<tr>
<td></td>
<td>Albuquerque Public Library Health Educator</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
39.76

**Total PO Amount**  
39.76
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000005346 Miles, Sarah
| 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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<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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<th>Due Date</th>
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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
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<td>08/09/2018</td>
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**Schedule Total**

30.98

**Total PO Amount**

30.98
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimb for lab lunch</td>
<td>1.00</td>
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<td>58.00</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
58.00
**Purchase Order**

**SUPPLIER:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/10/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016989
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
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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 | Review of 3 pilot project applications from STAR Leadership Cohort 2 | | | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018

**Schedule Total** | **Total PO Amount**
---|---
250.00 | 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000016988  
  Chauhan, Subhash C.  
  4529 Estancia Parkway  
  McAllen TX 78504  
  United States

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- **Attention:** Not Specified

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Review of 3 Pilot Project Applications</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
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<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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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

**Ship To:**
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**Attention:** Not Specified

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

#### DUPLICATE

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#### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

#### Supplier

- **Name:** Maddux, Scott David  
- **Adresse:** 1633 Lexington Pl, Bedford TX 76022-7533, United States

#### Attention

**Center for Anatomical Sciences**

#### Bill To

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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#### Line Item Information

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<td>1-1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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<td>1.00</td>
<td>EA</td>
<td>47.50</td>
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**Schedule Total**

47.50

**Total PO Amount**

47.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER 
*Alzheimer's Association*
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002532 Kim, Suhhyun | 3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States |
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<td>Center for Anatomical Sciences</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<td>1 - 1 Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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 business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>No</td>
<td>0000007615</td>
<td>Nejtek, Vicki Allene</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td>No</td>
<td>0000007615</td>
<td>Nejtek, Vicki Allene</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
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**Schedule Total**  
12.72

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000006502
Fulton, Stephanie
3527 Latma Drive
Houston TX 77025
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>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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<td>1.00</td>
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<td>1864.16</td>
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**Schedule Total**

1864.16

**Total PO Amount**

1864.16
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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td>EA</td>
<td>31.37</td>
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Schedule Total: 31.37

Total PO Amount: 31.37
**UP TO SYSTEM**

**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>GROUND</td>
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</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000012798
Patil, Rajkumar V
701 Wickham Ctr
Keller TX 76248
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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<tr>
<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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<td>08/20/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
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**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00</td>
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<td>200.00</td>
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<td>08/20/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

### 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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add GROUND

### Ship Via

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?

### Item/Description
Business meal reimbursement - Lab staff meeting

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
106.69

### Extended Amt
106.69

### Due Date
08/22/2018

### Schedule Total
106.69

### Total PO Amount
106.69

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Authorized Signature
**Purchase Order**

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<td>Oderberg, Jane R</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Family Medicine-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6053 Wonder Dr</td>
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<td>Fort Worth TX 76133-3647</td>
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<td>United States</td>
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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total** 45.75

**Total PO Amount** 45.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total** 48.17

**Total PO Amount** 48.17
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000002144 Tao,Menghua 6612 Andress Dr Fort Worth TX 76132-5012 United States</th>
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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>Research lunch meeting with Drs. Tao and Chen</td>
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**Schedule Total** 50.30

**Total PO Amount** 50.30

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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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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
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Denton TX 76205
United States

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<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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Due Date</td>
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| 1 - 1 Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee |
| 1.00 |
| EA |
| 198.87 |
| 198.87 |
| 09/28/2018 |

**Schedule Total** 198.87

**Total PO Amount** 198.87

Authorized Signature
**Participants:**

**SUPPLIER:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total** 128.80

**Total PO Amount** 128.80
## Purchase Order

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**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

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1246.47</td>
<td>1246.47</td>
<td>09/10/2018</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order Details

- **Purchase Order Number**: HS763-0000146448
- **Date**: 09-11-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu
- **Supplier**: 0000007135, Chaudhary, Pankaj
- **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

---

### Requisition Details

- **Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard
- **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Business meal reimbursement for Pankaj Chaudhary | | 1.00 | EA | 60.00 | 60.00 | 09/11/2018

---

**Schedule Total**: 60.00

**Total PO Amount**: 60.00
# Purchase Order

**Supplier:** 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
<td></td>
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Schedule Total: **30.00**

Total PO Amount: **30.00**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Absender:** Habiba, Nusrath Mohideen  
**Adresse:** 8101 Brahmin Ct, Fort Worth TX 76131-1642, United States

**Empfänger:** Ashley Barraza  
**Telefonnummer:** 940-369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Bezug:** Invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Erwerb:** AAP Dues  
**Menge:** 1  
**Einheit:** EA  
**PO-Preis:** 890.00  
**Erlös:** 890.00  
**Datum:** 09/14/2018

**Reihenfolge:**  
**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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Supplier: 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

Ship To:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Membership dues for Jon Sivoravong, DO  
member #7244276  
effective 1/1/19 to 12/31/19

1.00 EA  
925.00  
925.00  
10/11/2018

Schedule Total  

925.00

Total PO Amount  

925.00
**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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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
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**Schedule Total**

86.78

**Total PO Amount**

86.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000000316
Bagnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System 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>Breakfast items for meeting</td>
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<td>55.60</td>
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**Total PO Amount**

55.60
Purchase Order

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

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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></td>
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<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 94.69
**Purchase Order**

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
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<td>13.21</td>
<td>13.21</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21

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**Purchase Order**

**Supplier:** 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
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>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>EA</td>
<td>24.84</td>
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**Schedule Total**
24.84

**Total PO Amount**
24.84
### Purchase Order

#### Address:
- **Unternehmen**:
  - Montenegro, Debbie Elizabeth
  - 7100 Windy Ridge Dr
  - Fort Worth TX 76123-4861
  - United States

- **Send Invoices to**:
  - invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States**

#### Payment Terms:
- **Ship Via**
- **30 days Dest, prepay & add GROUND**

#### Buyer:
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

#### Attention:
- **Library**

#### Bill To:
- **UNT System Business Service Center**
- **Library**

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **Replenishment Option**
  - **Standard**

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**Schedule Total**
- 10.78

**Total PO Amount**
- 10.78

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** 
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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<td>Breakfast meeting</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Attention: Family Medicine-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>
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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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**Schedule Total**

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**TOTAL PO AMOUNT**

| 32.70 |
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rembursement for business meal</td>
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**Schedule Total:** 180.03

**Total PO Amount:** 180.03

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
HS763-0000147177 10-12-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000001063
Ghorpade,Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
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 700.00

Total PO Amount 700.00
# Purchase Order

## Details

**Authorized Signature**

**Purchase Order**

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## Supplier:

0000002953
Raetz,Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

## Ship To:

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## Attention:

Inst for CV & Metabolic Dis

## Bill To:

UNT System Business Service Center
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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</tbody>
</table>
Debit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018

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**  
**Purchase Order**  
**Page: 1 of 1**

**Buyer**  
Barraza, Ashley

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intr'l Pros

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>Meal reimbursement for conference attendance</td>
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<td>1.00</td>
<td>EA</td>
<td>83.76</td>
<td>83.76</td>
<td>10/18/2018</td>
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**Schedule Total** 83.76

**Total PO Amount** 83.76

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

**Suppliers:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
| 65.00 |

**Total PO Amount**  
| 145.00 |
Supply: 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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<td>EA</td>
<td>65.00</td>
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Schedule Total 65.00

Total PO Amount 65.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>SACNAS Transportation</td>
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<td>EA</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

<table>
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<th>Supplier:</th>
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<tr>
<td>0000013672</td>
<td>Mun,Eun-Young 2428 Lofton Ter Fort Worth TX 76109-1123 United States</td>
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### Bill To Information

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<td>SPH-Dean's Office</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Ship To Information

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<td>1 - 1</td>
<td>grant collaboration meals</td>
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<td>181.55</td>
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### Schedule Total

| Schedule Total | 181.55 |

### Total PO Amount

| Total PO Amount | 181.55 |

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Chiffre:** HS763-0000147407  
**Datum:** 10-24-2018  
**Revision:**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000551</td>
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</table>
Javier,Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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**Attention:** Ctr /Diversity &  
Intr1 Progs

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 16.06

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<td>Candy for ABRCMS</td>
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<td>32.13</td>
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**Schedule Total:** 32.13

**Total PO Amount:** 48.19

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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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**Bill 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 food purchased at Funky Donuts for PA Class meeting</td>
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**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

---

**Suppliers:**

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<tr>
<td>0000001822 Su Dong Ming</td>
<td>5605 Wills Creek Ln</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76179-7627</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To:**

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<tr>
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**Attention:**

Cell Biology & Immunology

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Currency**

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<td>Dr. Su Reimbursement</td>
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<td>130.47</td>
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**Schedule Total**

| 130.47 |

**Total PO Amount**

| 130.47 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United 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:** Center for Anatomical Sciences

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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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<td>1.00</td>
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<td>125.28</td>
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**Schedule Total** 125.28

**Total PO Amount** 125.28

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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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>Zode lab lunch</td>
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<td>EA</td>
<td>34.10</td>
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**Schedule Total**

34.10

**Total PO Amount**

34.10

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States  

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tr>
<td>Amer College Osteopathic Internists Inc</td>
<td>11400 Rockville Pike Ste 801, Rockville MD 20852</td>
<td>Ashley Barraza, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1 - 1</td>
<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
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Schedule Total 500.00  
Total PO Amount 500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Leah Johnston</td>
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Schedule Total: **8.46**

| 2 - 1    | Leah Johnston    |        | 1.00     | EA  | 313.50   | 313.50       | 11/05/2018  |
|          | Reimbursement -  |        |          |     |          |              |             |
|          | Tarrant Co. Public |      |          |     |          |              |             |
|          | Health Dementia Care |    |          |     |          |              |             |
|          | Training         |        |          |     |          |              |             |

Schedule Total: **313.50**

Total PO Amount: **321.96**

**Supplier:** 0000018371  
Johnston, Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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: 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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<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: 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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<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: 0000038217
Zimet Research Consulting LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6900.00

Total PO Amount 6900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**CHANGE ORDER - REPRINT**  
Dispatch Via: Print

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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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**Schedule Total**  
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<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
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**Schedule Total**  
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<td>4 – 1</td>
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**Schedule Total**  
1144.72

**Total PO Amount**  
4230087.77

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

**Purchase Order**
HS763-HS00000197 07-11-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** M. Williams Lyme
2093

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
505.96
**Purchase Order**

**Recipient:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Supplier:** 0000026604  
**Ship To:** Track It Forward  
**Address:** 484 Lake Park Ave Ste 674  
**City:** Oakland  
**State:** CA  
**ZIP Code:** 94610  
**Country:** United States

**Attention:** Wendy Landon  
**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>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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**Schedule Total**  
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**Total PO Amount**  
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**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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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

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Payment Terms: 30 days |
| Freight Terms: Dest. prepay & add |
| Ship Via: GROUND |

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**DUPLICATE**

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1231

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Schedule Total 284.58

| 2 - 1    | Buffer ATL (200ml) |        | 2.00     | EA  | 119.04   | 238.08      | 07/12/2023 |

Schedule Total 238.08

| 3 - 1    | Buffer G2 (260/250) |        | 6.00     | EA  | 99.51    | 597.06      | 07/12/2023 |

Schedule Total 597.06

| 4 - 1    | EZ1x2 DNA Investigator Kit (48) | | 15.00 | EA | 610.08 | 9151.20 | 07/12/2023 |

Schedule Total 9151.20

| 5 - 1    | Buffer PB (500ml) |        | 1.00     | EA  | 105.09   | 105.09      | 07/12/2023 |

Schedule Total 105.09

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**Total PO Amount**  10376.01

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 380.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

**Ship To:**  
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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>940/369-5500</td>
<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:** 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**: 18275.41

Authorized Signature
# Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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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:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
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

**Excise Registration Code:** 2023-0069

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430 Farmer, Cynthia

**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

**Address:** 1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2022-0422

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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

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Schedule Total**  
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**Total PO Amount**  
50310.00
# Purchase Order

## Headings
- **Supplier:** 0000030346
- **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
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000011217  
Schroedinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:**  
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**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
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**Unterminated Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**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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**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:** 0000025977 Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston  
**State:** TX  
**Postal Code:** 77092  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**Postal Code:** TX 76205  
**Country:** United States

**Excise Registration Code:** 2023-1026  
**Tax Exempt?**

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Excise Registration Code: 2023-1026
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Purchase Order Number**: HS763-HS00000285

**Date**: 07-18-2023

**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**: 0000025977 Possible Missions Inc Fisher Scientific

**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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# 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

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**Excise Registration Code:** 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** 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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**Total PO Amount** 121505.51

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Supplier:
0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard
### Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
SCH

### Total PO Amount 18275.41

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**
United States

---

**Authorized Signature**
Purchase Order

**UNSYSTEM**
UNSYSTEM

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNSYSTEM Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

1.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

- **Order Number**: HS763-HS00000320  
- **Date**: 07-25-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Currency**:  

### Supplier Information

- **Supplier**: 0000034179  
- **Supplier Name**: White, Kimberly  
- **Address**: 3601 Laurenwood Dr  
- **City**: Crowley TX 76036  
- **Country**: United States

### Delivery Information

- **Ship To**:  
- **Attention**: Kori Wilson  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton TX 76205  
- **Country**: United States

### Order Details

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 789.00

Total PO Amount: 789.00
**Purchase Order**

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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**Schedule Total**  
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**Total PO Amount**  
6881.95

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1258

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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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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**Schedule Total**
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**Total PO Amount**
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **Supplier**: 0000038533 TOBGN
- **TCU Box**: 298620 Fort Worth TX 76129-0001 United States

### 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**

### 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

- **575.00**

### Total PO Amount

- **575.00**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000354  
07-28-2023

**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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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:** 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** 6414.10

| 3 - 1       | Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a | 0000031787 | 12.00 EA | 182.16 | 2185.92 | 07/28/2023 |

**Schedule Total** 2185.92

| 4 - 1       | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a | 0000031787 | 35.00 EA | 129.36 | 4527.60 | 07/28/2023 |

**Schedule Total** 4527.60

| 5 - 1       | Interlink IQ Power Jumper 36" Mark Line For: Tag TG: TB.02a | 0000031787 | 42.00 EA | 36.52 | 1533.84 | 07/28/2023 |

**Total**

**Authorized Signature**
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line/ Sch  
- Item/Description  
- Tax Exempt ID: Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date  

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<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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| 7 - 1    | QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours. |        | 1.00    | EA  | 1400.00  | 1400.00      | 07/28/2023 |

| Schedule Total | 1400.00 |

| 8 - 1    | Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opt:PR3:Gunmetal Metallic B:BlackMark Line For: Tag TG: TB. 03b |        | 30.00    | EA  | 379.50   | 11385.00     | 07/28/2023 |

| Schedule Total | 11385.00 |

| 9 - 1    | 24Dx60W Aware Top Lam FlatEdg for V-Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. |        | 30.00    | EA  | 153.12   | 4593.60      | 07/28/2023 |

| Schedule Total | 4593.60 |

---

**Authorized Signature**
**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
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**Schedule Total**  
2185.92

**Schedule Total**  
3880.80

**Schedule Total**  
483.12

**Schedule Total**  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 54718.02

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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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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32.00  
76.80  
23.20  
9.60  
19.20  
17.60  

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle 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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| 8 - 1    | 2-Bromo-1-(3-fluorophenyl)ethan-1-one |       | 1.00 EA  | 24.00 | 24.00  | 07/28/2023 |
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|          | **Schedule Total** |       |          |      | **24.80** |              |          |

| 9 - 1    | 2-Bromo-4-chloroacetophenone |       | 1.00 EA  | 13.60 | 13.60  | 07/28/2023 |
|          |                  |       |          |      |         |              |          |
|          | **Schedule Total** |       |          |      | **13.60** |              |          |

| 10 - 1   | 2-Bromo-1-(3-chlorophenyl)ethanone |       | 1.00 EA  | 9.60  | 9.60   | 07/28/2023 |
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|          | **Schedule Total** |       |          |      | **9.60** |              |          |

| 11 - 1   | 1-(Benzofuran-2-yl)-2-bromoethanone |       | 1.00 EA  | 39.20 | 39.20  | 07/28/2023 |
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|          | **Schedule Total** |       |          |      | **39.20** |              |          |
### Purchase Order

**Purchase Order**

**HS763-HS00000357**  
**07-28-2023**  
**Ship Via**  
**GROUND**  
**Payment Terms**  
**Freight Terms**  
**30 days**  
**Dest, prepay & add**  

**Ship To:**  
**Laduke, Rebecca A**  
**Phone/Email**  
**940/369-5500 Rebecca.Laduke@untsystem.edu**  

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:**  
**0000026991 Ambeed Inc**  
**3205 N Wilke Rd Ste 3205-125**  
**Arlington Heights IL 60004-0001**  
**United States**

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**Tax Exempt?**

**Tax Exempt ID:**

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**ddd**

**Authorized Signature**
### Purchase Order

#### Change Order - Reprint
- **Purchase Order:** HS763-HS0000359
- **Date:** 07-28-2023
- **Revision:** 1 - 2024-03-26

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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.

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<td>1 - 1</td>
<td>Level 2 HON Cliq Task Chair. W0: Weight Activated</td>
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<td>EA</td>
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<td>Level 2 HON Cliq Task Chair (2)</td>
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<td>Level 2 HON Cliq Task Stool. (2) W0: Weight Activated</td>
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<tr>
<td>5 - 1</td>
<td>Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.</td>
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**Schedule Total:** 8240.00

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Supplier:** Wilson Bauhaus Interiors LLC

**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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### Line Item Details

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<td>6 - 1</td>
<td>QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours.</td>
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<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:** 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:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

11 - 1 | Level 4 HON Cliq Task Chair | | 76.00 | EA | 268.79 | 20428.04 | 07/28/2023 |

12 - 1 | Level 4 HON Cliq Task Chair (2) | | 55.00 | EA | 268.79 | 14783.45 | 07/28/2023 |

13 - 1 | Level 4 HON Cliq Task Stool | | 2.00 | EA | 302.68 | 605.36 | 07/28/2023 |

14 - 1 | Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours. | | 1.00 | EA | 1672.50 | 1672.50 | 07/28/2023 |

15 - 1 | WILSON BAUHAUS | | 1.00 | EA | 1840.00 | 1840.00 | 08/14/2023 |

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Schedule Total: 2960.00

Schedule Total: 20428.04

Schedule Total: 14783.45

Schedule Total: 605.36

Schedule Total: 1672.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Patricia Dossey

---

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**Change Order - Reprint**

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**Schedule Total**  
1840.00

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**Total PO Amount**  
205865.19

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

**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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<tr>
<td>Services LLC</td>
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<td>6904 NE 820</td>
</tr>
<tr>
<td>North Richland Hills TX</td>
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<tr>
<td>76180 United States</td>
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**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:** 2023-1675

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**Schedule Total** 233450.59

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**Schedule Total** 6866.19

**Total PO Amount** 240316.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/569-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

**Ship To:**

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1288

---

Authorized Signature
**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

<table>
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<tr>
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<td>Sam's Coffee Services (23)</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:**  
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**Attention:** Erin Milam/Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Store:** UNT Health Science Center  
**Center:** UNT System Business Service Center  
**Location:** Denton, TX 76205  
**Country:** United States

---

**Duplicate**  
**Date:** 08-04-2023  
**Revision:**

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier
0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

### Attention
Monika Parlov

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** 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

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Fisher Scientific  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepaid & add  
**Ship Via**: GROUND

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**Schedule Total**  
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843.60

927.27

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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

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Datum:** 08-04-2023  
**Revision:**

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**Gesamtkosten:** 31110.00

**Tax Exempt Code:** RFP769-19-020819JD

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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**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

**Determine:**  
Author:  
Revision:  
Dispatch Via Print:  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**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

**Suppliers:**  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Tax Exempt Code:** 2023-1286

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<td>Time and Materials</td>
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**Schedule Total:** 229.00

**Total PO Amount:** 229.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>1 - 1</td>
<td>6 $100 electronic gift cards</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:**  
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>Engineered Air Balance (EAB)</td>
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<td></td>
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<td>08/08/2023</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### 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

### Tax Exempt?

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<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>EA</td>
<td>2376.00</td>
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### Schedule Total

- 3844.00

- 2376.00

### Total PO Amount

- 6220.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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**Schedule Total**  
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**Total PO Amount**  
44201.71

Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**PO Date Revision**
HS763-HS00000442 08-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Schedule Total | 32.93 |

Total PO Amount | 32.93 |
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

Supplier: 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

Ship To:  
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Attention: Kylie Kelley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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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:**

- **0000017038**
- **Life Molecular Imaging Ltd**
- **c/o SOFIE**
- **21000 Atlantic Blvd Ste 730**
- **Dulles VA 20166**
- **United States**

**Ship To:**

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**Attention:**

- **Kylie Kelley**

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| Schedule Total | 500000.00 |

**Total PO Amount**

| Total PO Amount | 500000.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
461.15
### Purchase Order

**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

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<td>NNLM3 Y3 City of Lawton</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karen McMillin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**: No
**Tax Exempt ID**: 
**Line-Sch**: 1 - 1
**Item/Description**: Service Form Request - Designplex
**Mfg ID**: DesignPlex
**Quantity**: 1.00
**UOM**: EA
**Replenishment Option**: Standard
**PO Price**: 24805.78
**Extended Amt**: 24805.78
**Due Date**: 08/15/2023

**Schedule Total**: 24805.78

**Total PO Amount**: 24805.78

---

**Authorized Signature**
**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

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1771

<table>
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<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**

17006.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Code

2023-1786

<table>
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<th>Line-Sch</th>
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38577.97

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</table>

### Schedule Total

352.94

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1786

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<td>4 - 1</td>
<td>General &amp; Administrative --</td>
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<td></td>
<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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Schedule Total: 1705.40

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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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Schedule Total: 3630.34

Total PO Amount: 78706.65

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Authorized Signature
# Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** 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

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Decimal**: This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

### Bill To
- **Bill To**: UNT System Business Service Center
- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **PO Number**: HS763-HS00000494
- **Date**: 08-21-2023
- **Due Date**: 08/21/2023
- **Tax Exempt**: Yes
- **Excise Registration Code**: 2023-1026

### Payment Terms
- **Terms**: 30 days Dest, prepay & add
- **Ship Via**: GROUND

### Tax Exempt ID
- **ID**: Replenishment Option: Standard

### Line Item Details

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**Total PO Amount**: 735.26
## Purchase Order

**Purchased By:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier:** University Texas Health Science Houston  
- **Address:** Financial Administrative Services, PO Box 301418, Dallas TX 75303-1418, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Information

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**Schedule Total:** 9506.27

**Schedule Total:** 151491.00

**Total PO Amount:** 160997.27

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 445.55  

**Schedule Total:** 419.90  

**Schedule Total:** 217.50  

**Schedule Total:** 446.45  

**Schedule Total:** 212.00  

**Schedule Total:** 195.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order Date
HS763-HS00000506 08-28-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Roys, Jill Kathryn 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: 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

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

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 1961507 45 Gallon gray receptacle Landfile | | | 20.00 | EA | 1304.10 | 26082.00 | 08/31/2023

**Schedule Total** | 26082.00

2 - 1 | 23 gallon gray stenni stream landfill receptacle | | | 37.00 | EA | 915.00 | 33855.00 | 08/31/2023

**Schedule Total** | 33855.00

**Total PO Amount** | 59937.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00

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**Authorized Signature**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000073001 Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ashley Gomez Arias | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 33682.00

**Total PO Amount** 33682.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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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:
- **ID:** 0000000795
- **Name:** MedStar Mobile Healthcare
- **Address:** 2900 Alta Mere Dr, Fort Worth TX 76116, United States

### Bill To:
- **Name:** Ashley Gomez Arias
- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- **Name:** Ashley Gomez Arias

### Ship To:
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Status:**

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- **Amount:** 21633.00

### Total PO Amount
- **Amount:** 21633.00
### Purchase Order

**Authorized Signature**

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**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:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

19440.00

**Total PO Amount**

19440.00
### Purchase Order

**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mouse monoclonal to Collagen III</td>
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<td>1.00</td>
<td>EA</td>
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<td>531.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
2767.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 607.20  
**Total PO Amount:** 607.20

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**Authorized Signature**
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<td>Gift Cards - DPT 7224 Neuro</td>
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Schedule Total 100.00

Total PO Amount 100.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1386

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<td>Dr. JohnsonCoaching</td>
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Schedule Total
3850.00

Total PO Amount
3850.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Leonor Acevedo</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States</th>
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<td>Barraza, Ashley</td>
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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supervisor:** O000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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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

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
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**Due Date**

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**Schedule Total**
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2 - 1 Freight
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**Schedule Total**
148.00

**Total PO Amount**
2004.00

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Authorized Signature
## Purchase Order

### dupliCate

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**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000000748
- Henry Schein Inc
  - 520 S. Rock Blvd.
  - Reno NV 89502
  - United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile</td>
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<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Purchase Order**

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<th>Amazon Web Services Inc</th>
<th>PO Box 81207</th>
<th>Seattle WA 98108-1207</th>
<th>United States</th>
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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: Tikeya Calhoun 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>Amazon Gift Cards</td>
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**Schedule Total**

| Total PO Amount | 100.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>2022 HSC CCAP - MET F1 4 - Professional Service Agreement</td>
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<td>Reimbursable Expenses</td>
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**Total PO Amount** 349306.00

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
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**Schedule Total:** 6000.00

| 2 - 1    | Additional assessments @ $2750 after first 20 |        | 55000.00  | 55000.00      | 09/05/2023 |
|          |                                                | 1.00 EA|          |              |          |

**Schedule Total:** 55000.00

**Total PO Amount:** 61000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
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:** 2019-0166

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**Schedule Total** 480000.00

**Total PO Amount** 480000.00

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
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**Schedule Total**  
136602.50

**Total PO Amount**  
136602.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 1611006
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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**Total PO Amount**

607.20
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Buyer:** Barraza, Ashley

**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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<table>
<thead>
<tr>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** 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:** Leonor Acevedo/ Cindy Dillidine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
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

**Attention:** Lane Beeman

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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**Schedule Total:**  
342.36

63.14

23.56

15.19

138.26

38.73

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
UNT 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:** 621.24

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**Schedule Total:** 38.73

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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<td>09/05/2023</td>
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**Schedule Total** 607.20

**Total PO Amount** 607.20

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
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>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>Standard</td>
<td>168000.00</td>
<td>168000.00</td>
<td>09/05/2023</td>
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**Schedule Total**

| Schedule Total | 168000.00

**Total PO Amount**

| Total PO Amount | 168000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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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:** 0000014141  
Burroughs,Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107 United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
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**Extended Amt**  
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**Schedule Total**

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<th>39408.00</th>
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**Total PO Amount**  
138008.00

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**Authorized Signature**
**Purchase Order**

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cornerstone Medical</td>
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<td>1.00</td>
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<td>50000.00</td>
<td>Standard</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

**Authorized Signature**

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**DUPPLICATE**

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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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**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:**

- National Board of Osteopathic Medical Ex
- 8765 W Higgins Rd Ste 200
- Chicago IL 60631-4174
- United States

**Ship To:**

- This is not a valid Purchase Order.
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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

**Replenishment Option:** Standard

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<th>Line- Sch</th>
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<td>09/06/2023</td>
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**Schedule Total**

- 12240.00

**Total PO Amount**

- 12240.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00000622**

**Date:** 09-06-2023

**Revision:**

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<td>GROUND</td>
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**Supplier:** 0000003442

National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Replenishment Options:

**Standard**

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<td>NBOME COMAT Exams_AY23-24</td>
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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

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via  
Print

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Supplier:**  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United 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:**  
0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Attention:** Nellie Berumen

**Ship To:**  
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**Supplier:**  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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<tr>
<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></td>
<td>500.00</td>
<td>HR</td>
<td>50.00</td>
<td>25000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total** 94500.00

**Total PO Amount** 94500.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000003807</th>
<th>Baylor University</th>
<th>1 Bear Pl Unit 97360</th>
<th>One Bear Place #97288</th>
<th>Waco TX 76798-7360</th>
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**Total PO Amount** | **25000.00**

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## Purchase Order

**Vendor:** National Board of Medical Examiners  
**Address:** PO Box 48004, Newark NJ 07101-4804, United States

**Buyer:** Rebecca Laduke  
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001998 National Board of Medical Examiners  
**Address:** PO Box 48004, Newark NJ 07101-4804, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**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**

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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

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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:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Suppliers

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| National Board of Medical Examiners | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Item Details

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000003442  | 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 |
| National Board of Osteopathic Medical Ex | National Board of Osteopathic Medical Ex | National Board of Osteopathic Medical Ex | National Board of Osteopathic Medical Ex | National Board of Osteopathic Medical Ex |
| 8765 W Higgins Rd Ste 200 | 8765 W Higgins Rd Ste 200 | 8765 W Higgins Rd Ste 200 | 8765 W Higgins Rd Ste 200 | 8765 W Higgins Rd Ste 200 |
| Chicago IL 60631-4174 | Chicago IL 60631-4174 | Chicago IL 60631-4174 | Chicago IL 60631-4174 | Chicago IL 60631-4174 |
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Schedule Total 14300.00

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Schedule Total 14300.00

Total PO Amount 14300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
HS763-HS00000676  09-11-2023

**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
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>14.00</td>
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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00
### Purchase Order

**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  
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Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton, TX 76205  
United States

### Change Order - Reprint

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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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| 1 - 1    | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 serial number 506000003 | 1.00 EA | 24767.00 | 24767.00 | 09/11/2023 |
| 2 - 1    | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 | 1.00 EA | 26005.00 | 26005.00 | 09/11/2023 |
| 3 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINSTR.  
BIOSHAKE D30-T ELM  
(30125516) x2 serial  
number 2008004217 | 1.00 EA | 11566.72 | 11566.72 | 09/11/2023 |
| 4 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINSTR.  
BIOSHAKE D30-T ELM  
(30125516) x2 | 1.00 EA | 14147.70 | 14147.70 | 09/11/2023 |

**Schedule Total:**  
24767.00

**Schedule Total:**  
26005.00

**Schedule Total:**  
11566.72

**Schedule Total:**  
14147.70

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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</table>

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
Total PO Amount

76486.42

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:**
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**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20
**Purchase Order**

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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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

<table>
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| 2 - 1 | Pending Change Orders | | 1.00 EA | 0.01 | 0.01 | 09/11/2023 | Schedule Total | 0.01 |

**Total PO Amount**

1997.37
**Purchase Order**

**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:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**

| 1590.00 |

**Total PO Amount**

| 1590.00 |
**Purchase Order**

**Unternehmen:** UNT System Business Service Center

**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Rechnungsstelle:** invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<td>12210 Rangeland Pkwy</td>
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<td></td>
<td>Lakewood Ranch FL 34211-9512</td>
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<td>United States</td>
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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 95.00

| 9 - 1       | Syringe only, Luer-Lok, 1mL |
|             |                               |
|             |                               |
|             |                               |
| 3.00        | EA                             |
| 60.00       | 180.00                         | 09/12/2023 |

**Schedule Total** 180.00

| 10 - 1      | Microtome Blade, LP, Ultra MX35 |
|             |                                |
|             |                                |
| 1.00        | PK                             |
| 125.00      | 125.00                         | 09/12/2023 |

**Schedule Total** 125.00

| 11 - 1      | Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free |
|             |                                |
|             |                                |
| 1.00        | EA                             |
| 45.00       | 45.00                          | 09/12/2023 |

**Schedule Total** 45.00

| 12 - 1      | Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs |
|             |                                |
|             |                                |
| 1.00        | CS                             |
| 135.00      | 135.00                         | 09/12/2023 |

**Schedule Total** 135.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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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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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Ship To:
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### Attention:
RAGHU/BROOKS

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

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**Schedule Total:** 180.00

**Total PO Amount:** 1302.44

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1343

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**Schedule Total**  

| Schedule Total | 18000.00 |

**Total PO Amount**  

| Total PO Amount | 18000.00 |
# Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
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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**Schedule Total**  
**Total PO Amount**  
21457.20

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**Ship To:** 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:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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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<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:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
**10000.00**

**Total PO Amount**  
**10000.00**

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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

---

**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:** 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

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount** 378.08

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Authorized Signature
## Purchase Order

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
15306.00

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**Authorized Signature**
## 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:**  
Barraza, Ashley  
940/769-5500  
Ashley.Barraza@untsystem.edu

### CHANGE ORDER - REPRINT

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 53473.72

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

14408.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1237

<p>| Line- Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79920.00</td>
<td>79920.00</td>
<td>09/13/2023</td>
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Schedule Total 79920.00

Total PO Amount 79920.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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<th>Due Date</th>
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<td>Creative Circle - Web Content - Krista Zuber</td>
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<td>98400.00</td>
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Schedule Total 98400.00

Total PO Amount 98400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clear Channel - FY24</td>
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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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<td>2 – 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.39</td>
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**Schedule Total**  
1512.05

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4.00</td>
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Total PO Amount 200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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Buyer: Morales, Gabriel Adrian  
Buyer 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

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<td>CBH Planter - General Construction Agreement</td>
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia 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>1 - 1</td>
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<td>924.93</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Global Total</td>
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<td>2131.08</td>
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<td>OfficeGC36308----05-~GPM5-GPM5-TOR~~05-~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM-~STDCA1IDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
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<td>3 - 1</td>
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<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, ADAPTABILITYS~:(STD) Thermally Fused</td>
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<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
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Schedule Total 3699.72

Schedule Total 2131.08

Schedule Total 276.06

---

Authorized 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

Tax Exempt? Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Ensolum Elevator Materials Testing

1.00 EA 3029.20 3029.20 09/14/2023

Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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>
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**Schedule Total**

| 111.20   |

| 2 - 1    | Freight |             |                |       | 1.00     | EA  | Standard              | 20.00    | 20.00        | 09/14/2023|
|          |         |             |                |       |          |     |                       |          |              |          |

**Schedule Total**

| 20.00    |

| Total PO Amount | 131.20 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

<table>
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<td>30 days</td>
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<table>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Schedule Total: 8500.00

Total PO Amount: 8500.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Joanna Baksh

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**

**Total PO Amount**

3600.00

3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Supplier: 0000046458
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0002

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<tr>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

## 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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<tr>
<td>0000001088 Carl Zeiss Microscopy LLC</td>
<td>2024-0007</td>
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<tr>
<td>Attention:</td>
<td>Marcy Butler</td>
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**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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<td>Standard</td>
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<td>49835.57</td>
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**Authorized Signature**
**UNF Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<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:** 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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<td>Lyft FY24 - Healthy Start</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

**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:** 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.

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
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<tbody>
<tr>
<td>Jessica Powers</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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td></td>
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**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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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**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>09/15/2023</td>
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<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td>1.00</td>
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<td>1375.00</td>
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<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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**Total PO Amount**  
5325.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Service Form Request - Executive Coaching</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**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>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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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:** 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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000004359  
**Name:** Engineered Air Balance Co Inc  
**Address:** 3309 Matrix Dr  
**City:** Richardson TX 75082-2736  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Payment Terms
<table>
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<th>Item/Description</th>
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<tr>
<td>Engineered Air Balance (EAB)</td>
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**Schedule Total** 14800.00

**Total PO Amount** 14800.00

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
HS763-HS00000822  
Date  
09-18-2023  
Revision

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>----------</td>
<td>---------------------------</td>
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<tr>
<td>1 - 1</td>
<td>KAPA UDI Adapters Kit</td>
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<td>KAPA UDI Adapters 15uM</td>
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<tr>
<td>3 - 1</td>
<td>KAPA Adapter Dilution Buff</td>
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<td>4 - 1</td>
<td>KAPA Adapter Dilution Buff</td>
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<tr>
<td>5 - 1</td>
<td>KAPA HyperPure Beads Kit</td>
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<td>6 - 1</td>
<td>Shipping/Processing fee</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**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>HS763-HS00000823</td>
<td>09-18-2023</td>
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 3080.11

---

**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

### 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 Registration Code: 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Thermo Fisher Service Authorization Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6547.00</td>
<td>6547.00</td>
<td>09/18/2023</td>
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**Total PO Amount** 6547.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Change Order - Reprint

<table>
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<td>09-18-2023</td>
<td>1 - 2024-03-26</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000037281
- Scrip-Safe Holdings LLC
- 136 Commerce Dr
- Loveland OH 45140-7726
- United States

### 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

### Tax Exempt?
- Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Printing Diplomas</td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>8.50</td>
<td>977.50</td>
<td>09/18/2023</td>
</tr>
<tr>
<td>2</td>
<td>Postage</td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>4.20</td>
<td>483.00</td>
<td>09/18/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 977.50 |
| Schedule Total | 483.00 |

**Total PO Amount**

| Total PO Amount | 1460.50 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Priority Care Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
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**Schedule Total**
23000.00

**Total PO Amount**
23000.00

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**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<th>Revision</th>
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<td>HS763-HS00000827</td>
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<table>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc |
| PO Box 936279 |
| Atlanta GA 31193-3027 |
| United States |

**Address:** UNT Health Science Center

UNT System Business Service Center

Denton TX 76205

United States

**Excise Registration Code:** 2023-1029

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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<td>EA</td>
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<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**

15000.00

**Total PO Amount**

15000.00

---

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Supplier:** 0000002430 McKesson Medical Surgical Inc

PO Box 936279

Atlanta GA 31193-3027

United States

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Ship To:** This is not a valid Purchase Order.

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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>
<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>IC FY24 Siemens PET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498706.80</td>
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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td><strong>UOM</strong></td>
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<td>1 - 1</td>
<td>Course Evaluation Software</td>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

| Supplier | Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United 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:** 2024-0031

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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>Close Coaching &amp; Consulting</td>
<td></td>
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<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/19/2023</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005852 United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Ashley Gomez Arias |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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## Tax Exempt?

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
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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>
<td>0000014490</td>
<td>8.00</td>
<td>EA</td>
<td>795.33</td>
<td>6362.64</td>
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<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
<td>0000014490</td>
<td>1.00</td>
<td>EA</td>
<td>287.29</td>
<td>287.29</td>
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**Schedule Total**  
6362.64

**Schedule Total**  
287.29

**Total PO Amount**  
6649.93
Authorized Signature
### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>3.00</td>
<td>EA</td>
<td>61.90</td>
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<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>4.00</td>
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**Schedule Total**

185.70

194.40

21024.00

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

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Authorized Signature
## Purchase Order

**Authorization:**

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000009474

Hercules Achievement Inc.

dba Herff Jon

4501 W 62nd St

Indianapolis IN 46268

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:** 202-0072

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<td>Quinlan TX 75474</td>
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**Ship To:** This is not a valid Purchase Order.
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4860.00

**Total PO Amount** 4860.00

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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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
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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### Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**: 22200.00

**Total PO Amount**: 22200.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Augusta GA 30903</td>
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<td>United States</td>
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### Attention

Jessica Powers

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

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**Total PO Amount**

24000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**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 | Service Form Request | 1.00 | EA | 36000.00 | 36000.00 | 09/21/2023 |

**Schedule Total**  
**Total PO Amount**  
36000.00

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026791  
**NavCare LLC**  
**PO Box 200**  
**Augusta GA 30903**  
**United States**

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**

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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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</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

| Schedule Total | 210000.00 |

**Total PO Amount**

| Total PO Amount | 210000.00 |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000002430 McKesson Medical Surgical Inc
  - PO Box 936279
  - Atlanta GA 31193-3027
  - United States

### Address
- **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

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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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**Supplier:**  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
**69363.94**

**Schedule Total**  
**18054.62**

**Schedule Total**  
**14836.21**

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**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

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Bill To:** UNT System Business Service Center  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention:** James Calaway

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- 1551.66
- 3622.44
- 6752.80
- 5907.42

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 000031787
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**

**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 | |

**Excise Registration Code:** 2023-1326

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Replenishment Option: Standard | Schedule Total | 452.00 |

| Replenishment Option: Standard | Schedule Total | 585699.09 |

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**

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**Payment Terms**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**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

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 21705.00 21705.00 09/21/2023

Schedule Total 21705.00

Total PO Amount 21705.00
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 SIDEROVSKI

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 125745.00

Total PO Amount 125745.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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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**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

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United 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 2024-0087

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<td>Total PO Amount: 1620.41</td>
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Authorized Signature
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier</th>
<th>Schaefer Advertising</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1228 S Adams St</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76104-4428</td>
</tr>
<tr>
<td>State</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. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Julia Casados</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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Schedule Total 675000.00

Total PO Amount 675000.00
### Purchase Order

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td></td>
<td>1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>334534.47</td>
<td>334534.47</td>
<td>09/25/2023</td>
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**Schedule Total**: 334534.47

| Line-Sch 2 |                | 1        | Payment & Performance Bonds |  | 1.00 | EA  | 9839.25  | 9839.25  | 09/25/2023 |

**Schedule Total**: 9839.25

| Line-Sch 3 |                | 1        | Pending Change Orders |  | 1.00 | EA  | 0.01     | 0.01     | 09/25/2023 |

**Schedule Total**: 0.01

**Total PO Amount**: 344373.73

---

**Authorized Signature**
## Purchase Order

### Supplier: McKesson Medical Surgical Inc
- PO Box 936279
- Atlanta GA 31193-3027
- United States

### Ship To: Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### 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
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tbody>
<tr>
<td>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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>AT&amp;T Mobility National Accounts</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>PO Box 6463 Carol Stream IL 60197-6463 United States</td>
<td>UNT System Business Service Center</td>
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<td>UNT System Business Service Center</td>
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Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|--------|----------------|-------|----------|----|--------|------------|--------|
No | | 1 - 1 | Library Hotspots Open | PO FY24 | 1.00 | EA | 13325.40 | 13325.40 | 09/25/2023 |

**Schedule Total**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

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**Schedule Total**  
8018.00

**Total PO Amount**  
8018.00

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**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.

**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: 16241.52

Total PO Amount: 16241.52
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

| Supplier: 0000074885 Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States |
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Educational Computer System Inc | | 1.00 | EA | 20000.04 | 20000.04 | 09/26/2023 |

**Schedule Total** | 20000.04 |

**Total PO Amount** | 20000.04 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

Authorized Signature
**UNT Health Science Center**  
UN 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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<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:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

Ship To:
This is not a valid Purchase Order.
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Attention: Wendy Landon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0013

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023541  
Roach, James  
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**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

**Supplier:** 0000003161  
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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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221.00  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Supplier:** 0000002155
**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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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: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

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Schedule Total
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Total PO Amount
6240.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** NIRUPAMA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 43837.00

Schedule Total: 375.00

Total PO Amount: 44212.00
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<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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**Schedule Total**: 605.00

| 2 - 1    | Human Corneal    |        | 1.00     | EA  | 144.10   | 144.10       | 09/28/2023  |
|          | Endothelial Cell Culture Media with Serum |        |          |     |          |              |             |

**Schedule Total**: 144.10

| 3 - 1    | Human Corneal    |        | 1.00     | EA  | 55.00    | 55.00        | 09/28/2023  |
|          | Endothelial Cell Culture Flasks - T75 Flask (5/Pk) |        |          |     |          |              |             |

**Schedule Total**: 55.00

| 4 - 1    | Cell Dissociation Media Xeno Free |        | 1.00     | EA  | 144.10   | 144.10       | 09/28/2023  |

**Schedule Total**: 144.10

| 5 - 1    | Handling |        | 1.00     | EA  | 10.00    | 10.00        | 09/28/2023  |

**Schedule Total**: 10.00

| 6 - 1    | Dry-Ice for Shipping |        | 1.00     | EA  | 54.00    | 54.00        | 09/28/2023  |

**Schedule Total**: 54.00

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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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| celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States |  
Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Rebecca.Laduke@untsystem.edu |

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

#### Attention:
Kasey Anderson

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option:
Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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| | | Standard |

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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- **Date:** 09-28-2023  
- **Revision:** 2 - 2024-03-26

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- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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5000.00

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Purchase Order

| Supplier: 0000028197 Univ of Texas Health Sci Ctr/San Antonio |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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  
Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total  
21382.14  
Total PO Amount  
21382.14  
Authorized Signature
**Purchase Order**

**Supplier:** 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 29444.00

**Total PO Amount** 29444.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

**Purchase Order**  
HS763-HS00001034  
10-02-2023

**Dispatch Via Print**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Elizabeth Baker</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Flue vaccine - syringes  
150.00  
EA  
17.39  
2608.50  
10/02/2023

**Schedule Total**  
2608.50

2 - 1  
Fluarix - NDC 58160-0909-52  
150.00  
EA  
0.00  
0.00  
10/02/2023

**Schedule Total**  
0.00

**Total PO Amount**  
2608.50
**Purchase Order**

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**Schedule Total**  
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**Total PO Amount**  
2036.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001887  
  Envigo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR MICHAEL GATCH  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
**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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Purchase Order.  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**SHIP TO:**  
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---

**Attention:** Jacqueline Areliano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-0516

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**Schedule Total**  
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**Total PO Amount**  
37500.00

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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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<td>10751.76</td>
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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76
Denton TX 76205
United States

Supplier: 0000006293 Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 Christus Spohn AY23-24 1.00 EA 63000.00 63000.00 10/03/2023

Schedule Total 63000.00
Total PO Amount 63000.00
### Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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**Schedule Total**  
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**Total PO Amount**  
9167.34

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Authorized Signature
## Purchase Order

### Authorization

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

### Table of Contents

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**User:** 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:** 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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Total PO Amount: 337.28

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Authorized Signature
## Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
40425.00

**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| University of Southern California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States | 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**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** 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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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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**Schedule Total**  
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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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**Schedule Total:** 1053584.00

**Total PO Amount:** 1053584.00

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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

---

**Dispatch Via Print**

**Purchase Order:** HS763-HS00001077
**Date:** 10-05-2023
**Revision:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<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:** 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

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**Schedule Total** 261500.00

**Total PO Amount** 261500.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
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:** 2023-0084

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**Schedule Total**

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**Total PO Amount**

60000.00

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**Unt College Of Medicine**

**UNiversity Health Sceince Center**

**UN System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

**DUPPLICATE**

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</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008289
Driscoll Children’s Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**

77200.00

**Total PO Amount**

77200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**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:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**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
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Denton TX 76205
United States

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11025.00

| 2 - 1    | Data fee                  |        | 21.00    | EA  | 52.50    | 1102.50      | 10/05/2023   |

**Schedule Total**
1102.50

**Total PO Amount**
12127.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>969 Scenic Hill Dr, Apt 236</td>
<td></td>
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<tr>
<td>Fort Worth TX 76111</td>
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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

Authorized Signature
Unauthorized Signature

Purchase Order

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<td>6816 Anglebluff Circle</td>
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| Excise Registration Code: 2024-0038 |

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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

**Authorized Signature**

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<td>Children's Hospital Los Angeles</td>
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<td>4650 W Sunset Blvd m/c 97</td>
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<td>Los Angeles CA 90027-6062</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

<table>
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**Schedule Total**
65908.00

**Total PO Amount**
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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
<td>DIR TSO 3763</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** DIR TSO 3763

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<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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**Schedule Total**

| 26350.00 |

**Schedule Total**

| 3315.00 |

**Total PO Amount**

| 29665.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00001104 | 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:** 0000007453 University of Southern California Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001

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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**

1384932.00

**Total PO Amount**

1384932.00

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Authorized Signature
### Purchase Order

**Supplier:** 000030985
**Georgetown University**
2115 Wisconsin Ave NW
Washington DC 20007-2265
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**

859323.00

**Total PO Amount**

859323.00

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**Authorized Signature**
**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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**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
380958.00

**Total PO Amount**
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** 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**  
468079.00

**Total PO Amount**  
468079.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12705.03

| 2 - 1    | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR |             |                | 1.00 EA  |     | 18452.92 | 18452.92   | 10/06/2023 |

**Schedule Total**

18452.92

| 3 - 1    | Payment Bond |             |                | 1.00 EA  |     | 934.74   | 934.74     | 10/06/2023 |

**Schedule Total**

934.74

| 4 - 1    | Pending Change Orders |             |                | 1.00 EA  |     | 0.01     | 0.01       | 10/06/2023 |

**Schedule Total**

0.01

**Total PO Amount**

32092.70
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

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**Total PO Amount** 680.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>24/7 Anatomical Services Corp</td>
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<td>PO Box 11</td>
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<td>Euless TX 76039</td>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
125000.00

**Total PO Amount**  
125000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Buyer</strong></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

**Provider:** 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
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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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**Authorized Signature**
| Supplier: | United Way Tarrant County |
|———|———|
| | 1500 N Main St Ste 200 |
| | Fort Worth TX 76164-0448 |
| | United States |

**Vendor:** United Way Tarrant County

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

**Ship To:**

| Supplier: | Rebecca A Laduke |
|———|———|
| | 940/369-5500 |
| | Rebecca.Laduke@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: |
|———|———|
| | |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 - 1 | Service Form Request | | 1.00 | EA | 14352.00 | 14352.00 | 10/09/2023 |

**Schedule Total:** 14352.00

**Total PO Amount:** 14352.00
**Purchase Order**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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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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Authorized Signature
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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

**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

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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**Total PO Amount:**  
2945.67

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3</td>
<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
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<td>3.00</td>
<td>CS</td>
<td>27.62</td>
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**Schedule Total**  
82.86

**Total PO Amount**  
2357.51

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States |
| 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: | 2024-0092 |

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<td>Service Form Request</td>
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<td>10/09/2023</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order     Dispatch Via Print
HS763-HS00001134     10-09-2023
Payment Terms     Freight Terms     Ship Via
30 days          Dest. prepay & add          GROUND
Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
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: 2024-0123

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<td>PSA - Idalia Sanchez</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>10/09/2023</td>
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Schedule Total

55000.00

Total PO Amount

55000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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<td>GROUND</td>
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Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.A.Morales@untsystem.edu

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

Supplier: 0000039050
Cubas, Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

Excise Registration Code: 2024-0014

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<tr>
<td>1 - 1</td>
<td>Independent Contractor - Cubas, C</td>
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<td>97500.00</td>
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Schedule Total 97500.00

Total PO Amount 97500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Powerheart G3</td>
<td></td>
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<td>57.90</td>
<td>115.80</td>
<td>10/10/2023</td>
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<tr>
<td></td>
<td>Defibrillator Pad Adult New Ea</td>
<td></td>
<td></td>
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Schedule Total

| 2 - 1    | Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca |        | 3.00     | CS  | 29.56    | 88.68       | 10/10/2023|

Schedule Total

| 3 - 1    | Nose Clip 100/Bx |        | 1.00     | EA  | 37.52    | 37.52       | 10/10/2023|

Schedule Total

**Total PO Amount** 242.00

---

Authorized Signature
**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
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>Oncor dba Biocycle</td>
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<td>EA</td>
<td>14337.00</td>
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**Schedule Total**  
14337.00

**Total PO Amount**  
14337.00
Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mistent 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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<td>Requisition FY24</td>
<td>Adame</td>
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<td>36652.70</td>
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Schedule Total 36652.70

Total PO Amount 36652.70

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**change order**

---

**Purchase Order**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

---

**Ship To:**
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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>FY 24 Small Hef Project - JOC Job Order</td>
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Schedule Total: 13750.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total: 0.01

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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>9185.00</td>
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Schedule Total: 9185.00

Total PO Amount: 22935.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
## Purchase Order

**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>
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### Supplier:

**Scientific Resources Southwest Inc**
4719 S Main St
Stafford TX 77477
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Megan Rowe

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?:

**No**

### Tax Exempt ID:

**N/A**

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**Schedule Total**

| 24225.00 |

| 2 – 1     | 5-2 Slim Racks |        | 1.00 EA  | 2431.00 | 2431.00 | 10/11/2023   |                |

**Schedule Total**

| 2431.00 |

**Total PO Amount**

| 26656.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>0,085.00</td>
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<td>40085.00</td>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
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

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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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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### Line Item Details

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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

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000032561</th>
<th>Elemental Methods LLC</th>
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<tr>
<td>Address</td>
<td>5065 N MacArthur Blvd Ste 1000</td>
<td></td>
</tr>
<tr>
<td>City/State</td>
<td>Irving TX 75038-3804</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Purchase Order**
HS763-HS00001196
10-12-2023

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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 | 0000032561 | Elemental Methods LLC |
| Address  | 5065 N MacArthur Blvd Ste 1000 |
| City/State| Irving TX 75038-3804 |
| Country  | United States |

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<td>1 - 1</td>
<td>Elemental FY24</td>
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<td>10/13/2023</td>
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**Schedule Total**
7400.00

**Total PO Amount**
7400.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

### Ship To

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### Attention

Attention: Dawn Critchfield

### 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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<td>1 - 1</td>
<td>Service Form Request</td>
<td>Thriving Teams</td>
<td>1.00</td>
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<td>5125.50</td>
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<td>10/13/2023</td>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

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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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<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:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0082

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| Total PO Amount | 2250.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021120 | Dynata, LLC  
| | P.O. BOX 8500-7741  
| | PHILADELPHIA PA 19178-7741  
| | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Jessica Grace | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

**Excise Registration Code:** 2021-0169

| Line- | Item/Description | Tax Exempt ID: | Tax Exempt? | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | | | | | | | |
| 1 - 1 | Dynata HPV Decide | | | 1.00 | EA | | 26350.00 | 26350.00 | 10/13/2023 |

**Schedule Total** 26350.00

**Total PO Amount** 26350.00

---

**Authorized Signature**
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 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:** 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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States  

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**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  

**Payment Terms:** 30 days  
**Freight Terms:** GROUND  
**Ship Via:**  

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<tr>
<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
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**Schedule Total**  
75000.00  

**Total PO Amount**  
75000.00  

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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 |  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

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<tr>
<td>1 - 1</td>
<td>WBP // NC Mortuary FY24 Invoices</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>DAC Blanket Order FY 24</td>
<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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<td>FAC Renovate Deck - General Construction Agreement</td>
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<td>16520.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01
# Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013300 Bunker, Carol  
**Address:** 2220 Larry Dr Dallas TX 75228 United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 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

---

**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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<td>MHP Heldenbrand</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Adjusted Signature**
**Purchase Order**

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
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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**Tax Exempt?**  
**Replenishment Option:** Standard

**Ship Via**  
30 days Dest, prepay & add  
GROUND

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Currency**

**Authorized Signature**
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Total PO Amount: 1648.24
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9360.00

**Total PO Amount** 9360.00

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Total PO Amount: 660.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** 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**  
7226.00

**Total PO Amount**  
7226.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006731 Radcom Associates LLC c/o Apex Physic Partners LLC 809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0026

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**Purchase Order**

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**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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**DUPLICATE**

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**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A

**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

**Ship Via:** Ground

**Freight Terms:**
Dest, prepay & add

**Currency:**

**Tax Exempt ID:**

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**Schedule Total:**
12000.00

**Total PO Amount:**
12000.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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**Buyer**

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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:** 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

**Tax Exempt?**

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| BOTTLE STR MEDIA FB 500ML CS12 |

| 4.00 | CS |
| 52.24 | 208.96 | 10/17/2023 |

**Schedule Total**

| 208.96 |

| 3 - 1 |
| IKD119261001 |
| COLLAGEN TYPE I RAT 10 MG/ML |

| 2.00 | EA |
| 315.32 | 630.64 | 10/17/2023 |

**Schedule Total**

| 630.64 |

**Total PO Amount**

| 952.52 |
## 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.  
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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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**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:** 0000022291 Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Unternehmen:** Acclaim Physician Group Inc  
**Adresse:** 200 W Magnolia Ave Ste 201  
**Ort:** Fort Worth TX 76104  
**Land:** United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
975000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:** 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** 330482.00

**Total PO Amount** 330482.00

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**Authorized Signature**
## Purchase Order

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<th>Due Date</th>
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### Schedule Total
1038626.00

### Total PO Amount
1038626.00
# Purchase Order

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
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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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<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:** 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.

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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<td>GMP Amendment - Executed by S. Alanis 12/13/2023</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SW Elevator Maintenance</td>
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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
2089.87

**Total PO Amount**
2089.87

Authorized Signature
# Purchase Order

**Supplier:** NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

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Total PO Amount: 29393.47
**Purchase Order**

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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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

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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

---

**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  
Dest, prepay & add  
SHIP VIA GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Buyer</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United 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 Clark

### Replenishment Option: Standard

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<tr>
<th>Line-</th>
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**Schedule Total**  
12109.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Tax Exempt?**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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**Schedule Total**

104671.00

**Total PO Amount**

104671.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**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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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034594

Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
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

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**Schedule Total** 230823.00

**Total PO Amount** 230823.00
Purchase Order

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: 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 197.88

Total PO Amount 609.22
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:**  
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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**500.10**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006825 Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100791.00

**Total PO Amount**  
100791.00

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: 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@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2023-1026 |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 – 1 | FSHRBRND UNDERPAD 20X24 50/PK | 5502400 | 1.00 | CS | 134.10 | 134.10 | 10/20/2023 |

| Schedule Total | 134.10 |
| Total PO Amount | 134.10 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039721 Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
Phone/Email: 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**: 400.00

**Total PO Amount**: 400.00

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

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | UCSF_10-23_531,184.00 | | 1.00 | EA | 31184.00 | 31184.00 | 10/23/2023

**Schedule Total**

31184.00

**Total PO Amount**

31184.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Fort Worth TX 76108</td>
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**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
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:** 2022-0058

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**Schedule Total**  
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**Total PO Amount**  
15000.00

**Authorized Signature**
### Purchase Order

**Recipient:** UNT Health Science Center  
**Location:** Denton TX 76205, United States

**Authorized Signature**

---

**Supplier:** 0000034904  
**Address:** Washington University  
**Location:** 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  
**Location:** 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:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3531.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000010385 Proteintech Group Inc |
| 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
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount**

| Schedule Total | 299.00 |
| Schedule Total | 40.00 |
| Total PO Amount | 339.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Covetrus North America</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

**Attention:** DR. ABE CLARK  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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**Total PO Amount** 150.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039473  
O'Neil,Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via**

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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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**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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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.  
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**Attention:** Dr. Kyle Emmett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001342  
10-24-2023

**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

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00
## Purchase Order

**Authorize Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000033432 Evans, Joan H</th>
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<tbody>
<tr>
<td>3778 Santa Caterina Blvd</td>
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<tr>
<td>Bradenton FL 34211-5858</td>
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<tr>
<td>United States</td>
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| Ship To: Barraza, Ashley           |
| Phone/ Email: 940/369-5500         |
| Email: Barraza@untsystem.edu       |

| Attention: Brittany Brookens       |
|                                      |

| Bill To: UNT System Business       |
| Service Center                     |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200         |
| Denton TX 76205                    |
| United States                      |

| Excise Registration Code: 2024-0175 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: | 0000010844 Henry M Jackson Foundation For The Advancement of Military Medicine Inc 6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States |
| Ship To: | 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** 2679151.00

**Total PO Amount** 2679151.00
## Purchase Order

**Provider:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Tax Exempt ID:** Replenishment Option: Standard  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Schedule Total:** 12591.00

**Total PO Amount:** 12591.00

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**Duplicate**

**Purchase Order:** HS763-HS00001345  
**Date:** 10-24-2023  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000034904  
**Washington University**  
**700 Rosedale Ave**  
**Saint Louis MO 63112-1408**  
**United States**

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00
**Purchase Order**

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 289277.00

**Total PO Amount** 289277.00

**Authorized Signature**
### 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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<tr>
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**Total PO Amount** 194431.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<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:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
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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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### Supplier

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Elizabeth Baker

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt:**

### Tax Exempt ID:

**Tax Exempt ID:**

### Replenishment Option:

**Replenishment Option:** Standard

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<td>10/26/2023</td>
<td>38320.00</td>
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<tr>
<td>2 - 1</td>
<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>10/26/2023</td>
<td>6000.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

**Total PO Amount:** 44320.00
## 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

### Tax Exempt?
- [ ]

### Tax Exempt ID:
- Mfg ID

### Line- Sch
- Item/Description: Service Form Request

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>10/26/2023</td>
</tr>
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</table>

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** 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

### Tax Exempt?
- **Yes**
- **No**

### Tax Exempt ID:
- **940/369-5500**

### Line-Sch
<table>
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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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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
- **2500.00**

**Total PO Amount**  
- **2500.00**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020614</th>
<th>Scott Dennett Construction LC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2313 Cullen St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97952.40</td>
<td>97952.40</td>
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**Schedule Total**
97952.40

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<tr>
<td>2</td>
<td>Change Order #1</td>
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<td>26669.48</td>
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**Schedule Total**
26669.48

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<tr>
<td>3</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/27/2023</td>
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**Schedule Total**
0.01

**Total PO Amount**
124621.89

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**Authorized Signature**
**Purchase Order**

**Supply:** 000026991  
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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Ethyl 2-(3,4-dimethoxyphenyl) acetate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>10/27/2023</td>
<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>10/27/2023</td>
<td>Standard</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>10/27/2023</td>
<td>Standard</td>
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**Schedule Total**  
16.00  
24.00  
18.00

**Total PO Amount**  
58.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Signs for RAM 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1118.74</td>
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**Schedule Total**: 1118.74

**Total PO Amount**: 1118.74

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**Supplier**: 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/29/2023</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**CHANGE ORDER - REPRINT**

**Purchase Order:** HS763-HS00001401  
**Date:** 10-29-2023  
**Revision:** 1 - 2024-03-26

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**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>
<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>NextGen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
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<td>10/30/2023</td>
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**Schedule Total** 45000.00

**Total PO Amount** 45000.00

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Authorized Signature
**ENacted**

**Purchase Order**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Waples FY24 Updated</td>
<td>8880</td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
<td>8880.00</td>
<td>10/30/2023</td>
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</table>

**Schedule Total**

| 8880.00 |

**Total PO Amount**

| 8880.00 |

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**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:
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

### Replenishment Option:
Standard

<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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<tbody>
<tr>
<td>1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
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<td>10/30/2023</td>
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### Schedule Total
77.86

### Total PO Amount
77.86
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000036104 Scotty Sprockets</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Rebecca Clark</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</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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<tr>
<td>Line-Sch</td>
<td></td>
<td>Scotty_Sprockets_FY24_</td>
<td>$5,000</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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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>Isoflurane liquid inhalation 250ml/ bt</td>
<td></td>
<td></td>
<td>Standard</td>
<td>6.00</td>
<td>EA</td>
<td>35.88</td>
<td>215.28</td>
<td>10/30/2023</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

---

**Supplier:** 000000748  
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

---

**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>consulting services</td>
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<td>1.00</td>
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<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-26</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>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

| 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Texoma Student Rotations_FY24</td>
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<td>60000.00</td>
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**Schedule Total:** 60000.00

**Total PO Amount:** 60000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

**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**
4100.00

**Total PO Amount**
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Authorized Signature
### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Lin, Lifeng</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018035  
*De La Torre, Jimmy*  
10 Seminary Pl  
New Brunswick NJ 08901  
United 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.

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplied: 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

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total 17740.00

Total PO Amount 17740.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035688
TEXAS A&M AGRILIFE EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0180

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<td>50000.00</td>
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**Schedule Total**

| 50000.00 |

**Total PO Amount**

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Schedule Total 671513.00

Total PO Amount 671513.00
**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 |  | Spectrum Compact CE System, 4-Capillary |  | 1.00 | EA | 54810.00 | 54810.00 | 11/03/2023

**Schedule Total** | 54810.00

2 - 1 |  | Spectrum Compact Starter Kit |  | 1.00 | EA | 0.00 | 0.00 | 11/03/2023

**Schedule Total** | 0.00

3 - 1 |  | Spectrum Compact Instrument Training |  | 1.00 | EA | 2272.50 | 2272.50 | 11/03/2023

**Schedule Total** | 2272.50

4 - 1 |  | Spectrum Compact Welcome Package |  | 1.00 | EA | 0.00 | 0.00 | 11/03/2023

**Schedule Total** | 0.00

5 - 1 |  | Spectrum Compact CE Premier Warranty Upgrade |  | 1.00 | EA | 3132.00 | 3132.00 | 11/03/2023

**Schedule Total** | 3132.00

6 - 1 |  | Freight Charge |  | 1.00 | EA | 1000.00 | 1000.00 | 11/03/2023

**Schedule Total** | 1000.00

**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>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: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 61214.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** 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**

| Total PO Amount | 3600.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANG ORDER - REPRINT**

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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**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>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** 138.60

**Total PO Amount** 138.60
**SUPPLIER:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United 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:** Tori Conger
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0121

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 12352.10 |

**Total PO Amount**

| 12352.10 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034071
Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**
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**Replenishment Option:**
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**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 PAB Brown 1.00 EA 300.00 300.00 11/07/2023

**Schedule Total**

**Total PO Amount**

300.00

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Total Details

- **Schedule Total**: 870000.00
- **Total PO Amount**: 870000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
450.00

**Total PO Amount**
450.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034087
Malavade, Sharad
701 Dorothy Ford Lane SW, Apt 303
Huntsville AL 35801
United States

**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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
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**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

450.00

**Total PO Amount**

450.00
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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**Attention:** 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**  
9125.00

**Total PO Amount**  
9125.00
## Purchase Order

**Supplier:** 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

### Tax Exempt?

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

**Authorized Signature**
## Purchase Order

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**Buyer**

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<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Scheduled via Print**

**HS763-HS00001563**

**11-10-2023**

---

**Buyer**:
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** Texas A&M Corpus Christi Accounts Receivable
Supplier #: 0000014048
Address: 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
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**
---| ---| ---| ---| ---| ---| ---| ---
1 - 1 | PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280 |  | 1.00 | EA | 75000.00 | 75000.00 | 11/10/2023

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Schedule Total: 75000.00

Total PO Amount: 75000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Completed Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
275930.00

**Total PO Amount**
275930.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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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

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Dispatch Via Print**

**Purchase Order Date Revision**
HS763-HS00001568 11-10-2023
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034405 | 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 |
|----------------------|-------------------------------------------------|-------------------------|------------------------------------------------|
| Norwich University  
158 Harmon Dr  
Northfield VT 05663  
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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**Schedule Total**

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**Total PO Amount**

| 360.00 |

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000000979
- AirClean Systems
- 2179 E Lyon Station Rd
- Creedmoor NC 27522
- United States

**Ship To**

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**Attention**

- Monika Parlov

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

-

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**Authorized Signature**

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028375  
**Adresse:** The Shops at Clearfork  
**Ort:** Fort Worth TX 76109  
**Land:** 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  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  

**Excise Registration Code:** 2023-1300

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**Schedule Total:** 22500.00

**Total PO Amount:** 22500.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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<th>Währung</th>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Lieferant          | 0000029938 DaSilva, Shannon  
|--------------------|-----------------------------|
| Adresse            | 3304 Yellowstone Dr  
| Staat             | Arlington TX 76013  
| Staat             | United States |

| Lieferort         | Warenannahme:  
|-------------------|----------------|
| Dieses ist kein gültiges Bestellungsdatum.  
| Dieser Dokument wird nur für Berichtszwecke reproduziert.  
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| Senden Sie Rechnungen an:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Steuerexemptiert?  | Steuerexempt ID:  
|--------------------|----------------|

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**Regelsumme**  
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**Gesamtbetrag der Bestellung**  
6500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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
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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount** 1019086.00
| Supplier: 0000028744 Ohio State University Accounting Dept 4th Floor 1960 Kenny Rd Columbus OH 43210-1063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 872362.00

Total PO Amount 872362.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 654576.00

**Total PO Amount** 654576.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00313

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**Schedule Total**  
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**Total PO Amount**  
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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: 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: RF00280-SUB00272

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Total PO Amount 268482.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

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**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**  
237699.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas  
**Bill 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**  
75000.00

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
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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**
51597.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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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

**Shipping Information:**
- **Supplier:** 0000047379
  G L Seaman & Company
  2624 Welsenerger St
  Fort Worth TX 76107
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount:** 1390.55
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date
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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

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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1809.00

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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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
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

---

**Authorized Signature**
**Purchase Order**

| 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 |

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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
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**

40682.46

**Total PO Amount**

40682.46

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Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13.00</td>
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**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
6480.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>HS763-HS00001644</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038741  
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

**Excise Registration Code:** 2024-0237

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<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
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<td>100.00</td>
<td>EA</td>
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<td>407.00</td>
<td>40700.00</td>
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**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<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:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

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**Attention:** Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Designplex</td>
<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

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Blackmon Morring</td>
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<td>15041.71</td>
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**Total PO Amount**  
15041.71

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**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>PO Box 81207 Seattle WA 98108-1207 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:** Tikeya Calhoun

**Ship To:**
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
13233.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

- **Ship To:**  
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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**  
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**Total PO Amount**  
6100.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014238 | Ship To: this is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Harold Lease | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|--------------------------------------------------|------------------------|------------------------------------------------|

### Excise Registration Code: 2024-0472

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<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
4185.61
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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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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<td>1.00</td>
<td>EA</td>
<td>95871.28</td>
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**Schedule Total**

| 1 - 1    | Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896 |                       | 1.00     | EA  | 95871.28                               | 95871.28     | 11/17/2023  |

**Schedule Total**

| 2 - 1    | Payment & Performance Bond      |                       | 1.00     | EA  | 12247.00                               | 12247.00     | 11/17/2023  |

**Schedule Total**

| 3 - 1    | Change Order #1                 |                       | 1.00     | EA  | 20154.00                               | 20154.00     | 11/17/2023  |

**Schedule Total**

| 4 - 1    | Pending Change Orders           |                       | 1.00     | EA  | 0.01                                   | 0.01         | 11/17/2023  |

**Schedule Total**

**Total PO Amount**

| 128272.29 |
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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:**
- Texadia Systems, LLC
- 4355 Excel Pkwy Ste 600
- Addison TX 75001-5749
- United States

**Attention:** Leonor Acevedo

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Line Item**

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**Total PO Amount:**
- 2334.94

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Total PO Amount** 35675.11

Authorized Signature
<table>
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<tr>
<th>Supplier: Foster &amp; Freeman USA Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Excise Registration Code: 2024-0260</th>
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<tbody>
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<td>Foster &amp; Freeman USA Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
<td>2024-0260</td>
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<tr>
<td>20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

**Supplemental Information**

- **Supplier:** 0000028744
  - Ohio State University
  - Accounting Dept 4th Floor
  - 1960 Kenny Rd
  - Columbus OH 43210-1063
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Annie Mathew
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Line-Sch

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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<th>Supplier: 0000037829</th>
<th>THE UNIVERSITY CORPORATION</th>
<th>18111 Nordhoff St</th>
<th>Northridge CA 91330-0001</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>
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<td>This document is reproduced for reporting purposes only.</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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| 1 - 1 | UniversityCorporation | UniversityCorporation | 555,134.00 | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023 |

| Schedule Total | 55134.00 |

| Total PO Amount | 55134.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Clark  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 8664.00

**Total PO Amount** 8664.00
**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | UWMadison_334,888.11 | | | 1.00 | EA | Standard | 34888.11 | 11/20/2023

**Schedule Total** | **34888.11**

**Total PO Amount** | **34888.11**
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

Phone/ Email

940/369-5500

Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000024866

Structure Tone Southwest LLC

3500 Maple Ave Ste 1300

Dallas TX 75219

United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Total PO Amount** 19396.80

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1428

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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---

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Cytek Service Agreement FY24</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Schaefer - CON B Roll</td>
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<td>1371.00</td>
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**Schedule Total**

1371.00

**Total PO Amount**

1371.00
# 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

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Line</th>
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**Attention:** Keith Sims  
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**Authorized Signature**

---

**Purchase Order Details**

- **Purchase Order:** HS763-HS00001701  
  Date: 11-21-2023  
  Revision:

- **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

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Schedule Total:** 5144.73

- **Total PO Amount:** 5144.73
### Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00
**Purchase Order**

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
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

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Schedule Total: 595611.00

Total PO Amount: 595611.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**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**  
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  
 |

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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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</tr>
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**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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**Attention:** Dr. Jerry Simecka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

<table>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

### Supplier's Contact Information

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
1625.00
### 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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**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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<td>1 - 1</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
<td>1.00</td>
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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<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>
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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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<table>
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<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>6894.84</td>
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Schedule Total

Total PO Amount

6894.84

6894.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
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

<table>
<thead>
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<td>1 - 1</td>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

---

**Authorized Signature**
**Unternehmen: UNT Health Science Center**  
**Anschrift:** UNT System Business Service Center  
Denton TX 76205  
United States

---

**Kaufantrag**

| Liefertauglich | Lieferant: 0000039956 Li-Cor Biosciences  
        4647 Superior St  
        Lincoln NE 68504  
        United States |
|----------------|----------------|
| Lieferadresse: | Dies ist ein ungültiger Kaufantrag.  
     Dieser Dokument wurde für Berichtszwecke erstellt. |
| Aufmerksamkeit: | Dr. Hongli Wu  
     UNT System Business Service Center  
     Send Invoices to: invoices@untsystem.edu  
     1112 Dallas Dr., Ste. 4200  
     Denton TX 76205  
     United States |

---

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<th>Zeile</th>
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<th>Einheit</th>
<th>PO Preis</th>
<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
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| 1 - 1 | Intercept® T20 (TBS)  
AntibodyDiluent, 500 mL | 927-65001 | 1.00 | EA | 127.00 | 127.00 | 11/28/2023 |
| 2 - 1 | Lieferung und Verwaltung | | 1.00 | EA | 30.00 | 30.00 | 11/28/2023 |

**Gesamtbetrag:** 157.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Phone/ Email</th>
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<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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BALB/cJ Mouse 4 weeks</td>
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<td>15.00</td>
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<td>25.62</td>
<td>384.30</td>
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**Schedule Total**  
384.30

| 2 - 1    | Box Charges and Freight |        | 1.00     | EA  | 82.75    | 82.75       | 11/28/2023 |

**Schedule Total**  
82.75

**Total PO Amount**  
467.05

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000002778
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

### Tax Exempt? Tax Exempt ID: Mfg ID

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### Schedule Total
15469.35

### Total PO Amount
15469.35

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Authorized Signature
## Purchase Order

### Suppliers

- **Supplier:** 0000035786
  SAKURA FINETEK USA, INC.
  1750 West 214th St
  Torrance CA 90501
  United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Marcy

### 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?**
  - 0

### Tax Exempt ID:

- **Tax Exempt ID:**
  - Replenishment Option: Standard

### Line-Sch

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**Schedule Total**

- 27718.30

- 13965.00

**Total PO Amount**

- 41683.30
CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

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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>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 443076.00

Total PO Amount 443076.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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. 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 | Tax Exempt Code: 2024-0125

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Schedule Total  
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Total PO Amount  
2500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch:**
**Item/Description:**
**Mfg ID:**
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 - 1 | APTA CAPTE Annual Accreditation | 1.00 | EA | 5085.00 | 5085.00 | 11/29/2023 |

**Schedule Total** | **5085.00**

**Total PO Amount** | **5085.00**

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031149 McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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<td>3500.00</td>
<td>3500.00</td>
<td>11/29/2023</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:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

|
| 3600.00 |

**Total PO Amount**

|
| 3600.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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:** 2023-1028

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<td>Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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**Schedule Total** 832.53

**Schedule Total** 74.20

**Schedule Total** 298.39

**Total PO Amount** 1205.12

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Fordham University  
- **Address**: 441 E Fordham Rd  
  Bronx NY 10458-5149  
  United States

### Attention

- **Name**: Rebecca Clark

### Bill To

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **ID**: Yes

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**Schedule Total**: 319407.00

**Total PO Amount**: 319407.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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</tr>
<tr>
<td>City</td>
<td>Portland OR 97201-5195</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**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**
75000.00
## Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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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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**Purchase Order**

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
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:** | **Replenishment Option:** | **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**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | PAIR_U of  
Washington_Martine De  
Cock |                |       | 1.00     | EA  | 25000.00 | 25000.00     | 12/01/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
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**Total PO Amount** 7424.94
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

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**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**

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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:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
78840.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Schedule Total**  
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**Total PO Amount**  
3410.01

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Authorized Signature
**Purchase Order**

**Authorization:**

**Unternehmen:** 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:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>AB RLINK SW V1.0 KIN APP EACH</td>
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<td>5 - 1</td>
<td>AB RLINK SW V1.0 FAM APP EACH</td>
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<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
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<td>55.81</td>
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**Schedule Total:** 17656.40

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**Schedule Total:** 4432.00

**Schedule Total:** 4432.00

**Schedule Total:** 4432.00

**Schedule Total:** 4432.00

**Schedule Total:** 111.62

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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<td>7 - 1 AB RAPIDHIT ID SYSTEM</td>
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<td>8 - 1 AB RHID PRIMARYCTR GFE150 EACH</td>
<td>2.00 EA 8279.00 16558.00 12/04/2023</td>
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<td>9 - 1 AB RHID ACE GFE 50 SMPL KIT EACH</td>
<td>2.00 EA 5933.00 11866.00 12/04/2023</td>
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<tr>
<td>10 - 1 RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
<td>2.00 EA 2482.00 4964.00 12/04/2023</td>
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<tr>
<td>11 - 1 AB ASSURANCE,1PM, RAPIDHIT ID EA</td>
<td>2.00 EA 13584.00 27168.00 12/04/2023</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0242

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<td>Yes</td>
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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount. 64gb</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
<td>2730.00</td>
<td>12/04/2023</td>
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</table>

**Schedule Total** 2730.00

**Total PO Amount** 2730.00
### Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>RFID readers</td>
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<td>3758.13</td>
<td>18790.65</td>
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<tr>
<td>2 - 1</td>
<td>support service &amp; management</td>
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<td>5.00</td>
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<td>437.50</td>
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**Total PO Amount**  
20978.15

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Authorized Signature
## Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<td>South Central AHEC_Renewal YR01</td>
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**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

### Line Item

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<tr>
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<td>Coaching for Fran</td>
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**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

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<tr>
<td>Valerie &amp; Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Medina</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3883 Turtle Creek Blvd Apt 112</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75219-4403</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Executive Coaching- Stankowska</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| **SUPPLIER**: 0000062825 | **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 |
|---|---|---|---|
| **Supplier**: Sam Houston State University | **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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<th><strong>Due Date</strong></th>
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<td>-</td>
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<td>1</td>
<td>PAIR_Sam Houston State University_ABZ Rezbaul Islam</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**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:** 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**  
817.34

**Total PO Amount**  
817.34

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

## Ship To
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## Attention:
Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## 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

## Replenishment Option
Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | PAIR_Sam Houston State_ABMB Rezbaul Islam | | 1.00 | EA | 74580.94 | 74580.94 | 12/06/2023 |

## Schedule Total
74580.94

## Total PO Amount
74580.94

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  
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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<td>Layne Glass Foggy windows</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
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:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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**Schedule Total**
2611.84

**Total PO Amount**
2611.84
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| **Supplier:** 0000017801 | **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 |
|--------------------------|-------------------------------------------------|--------------------------|-------------------------------------------------|
| Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States | | | |

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**Purchase Order Details**

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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32

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**Authorized Signature**
### Purchase Order

**General Information**

- **Supplier:** Covetrus North America
  
  - PO Box 734579
  - Chicago IL 60673-4579
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Susan Jordan

- **Bill To:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt ID:**
  - Standard

### Line Item Details

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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Supplier: 0000038960 Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0263

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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Monica 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: 118930.63

Total PO Amount: 118930.63

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
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**Attention:** 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**  
114660.16

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | University of Puerto Rico Medical Sciences  
| Supplier Address: | PO Box 365067  
| San Juan PR 00936-5067  
| United States  

| Ship To: | This is not a valid Purchase Order.  
| Attention: | This document is reproduced for reporting purposes only.  

| Supplier: | 0000033979  
| University of Puerto Rico Medical Sciences  
| PO Box 365067  
| San Juan PR 00936-5067  
| United States  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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| Tax Exempt ID: |  

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| Schedule Total | 141940.72  

| Total PO Amount | 141940.72  

Authorized Signature
**Purchase Order**

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<td></td>
<td>Boca Raton FL 33431-6424</td>
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**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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- 105079.49

**Total PO Amount**
- 105079.49

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035604 Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
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: 2024-0305 |

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2_Valley AIDS Council | Yes | | | 1.00 | EA | 1600.00 | 1600.00 | 12/11/2023 |

| Schedule Total | 1600.00 |

| Total PO Amount | 1600.00 |

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**Authorized Signature**
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Total PO Amount 9350.00
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
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

**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

**Bill 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

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: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB0155

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Schedule Total 132505.60

Total PO Amount 132505.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000035473
Methodist Hospital Research Institute
7550 Greenbriar Dr
Houston TX 77320
United States

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United States

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Schedule Total 115279.87

Total PO Amount 115279.87
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000035435
Alexandria City Public Schools
1340 Braddock Place
Alexandria VA 22314
United States

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Cristina Cubas

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Denton TX 76205
United States

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**Schedule Total**

241561.18

**Total PO Amount**

241561.18
**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 172559.04

Total PO Amount: 172559.04

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vignet, Inc  
| Supplier Address | 4114 Legato Rd STE 900  
| Fairfax VA 22033  
| United States  

| Ship To | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500  
| Gabriel. Morales@untsystem.edu

| Attention | Monica Castillo  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

| Purchase Order | HS763-HS00001904  
| Date | 12-11-2023  

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

| Buyer | Morales, Gabriel Adrian

| Currency | USD

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**Schedule Total**  
243680.61

**Total PO Amount**  
243680.61

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035616 Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
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**  
34926.06

**Total PO Amount**  
34926.06

Authorized Signature
## Purchase Order

### Supplier: Experimentica Ltd
- 7339 Madison St
- Forest Park IL 60130-1543
- United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR. SUCHISMITA ACHARYA

### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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| Total PO Amount | 16330.00 |

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Authorized Signature
### Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier Information

**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

#### Ship To

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#### Attention

**Attention:** Cristina Cubas

#### 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

**Tax Exempt?**  
**Tax Exempt ID:**

#### 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

#### Schedule Total

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**Schedule Total:** 337423.00

**Total PO Amount:** 337423.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
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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 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

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

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**Tax Exempt?**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Diplomatic Signature

Purchase Order
HS763-HS00001918

Date  12-12-2023

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:
0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To:
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Attention:
Annie Mathew

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1  1.00 EA  25000.00  25000.00  12/12/2023

Schedule Total  25000.00

Total PO Amount  25000.00
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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: | Monica 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** 52651.00

**Total PO Amount** 52651.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**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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Denton TX 76205
United States

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**Schedule Total**

108985.24

**Total PO Amount**

108985.24
| Supplier: | University of Hawaii Office of Research Services |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| 1 - 1 | University of Hawaii Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | University of Hawaii Stokes Pilot Project - New PO | | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023 |
| Schedule Total | 184190.37 |
| Total PO Amount | 184190.37 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** | **3443.00**

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<td>EA</td>
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</tbody>
</table>
# 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>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>HS763-HS00001940</td>
<td>12-14-2023</td>
<td>1 - 2024-03-26</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<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: 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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<th>Extended Amt</th>
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<td>National Area Health Education Center Org_Renewal YR01</td>
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<td>Standard</td>
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<td>12/14/2023</td>
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</table>

**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**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></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:** 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

<table>
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<tr>
<th>Supplier:</th>
<th>Lower Rio Grande Valley Area Health Educ</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1212 E Harrison Ave Ste 189</td>
</tr>
<tr>
<td>City:</td>
<td>Harlingen TX 78550-7182</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Lower Rio Grande Valley AHEC YR_1 Renewal | 1.00 | EA | 1500.00 | 1500.00 | 12/14/2023 |

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**Purchase Order**

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1099  
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:** 2024-0307

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
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<td>1.00</td>
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<td>7000.00</td>
<td>7000.00</td>
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**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>University_Pittsburgh</td>
<td>012,383.00</td>
<td>1.00</td>
<td>EA</td>
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<td>12383.00</td>
<td>12/14/2023</td>
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**Schedule Total**  
**Total PO Amount**  
12383.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1-1</td>
<td>University_Pittsburgh</td>
<td>RF00288</td>
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<td>12383.00</td>
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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00
**Purchase Order**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:**
0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td>3.00 EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
<td></td>
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<tr>
<td>2</td>
<td>Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc</td>
<td>3.00 EA</td>
<td>59.40</td>
<td>178.20</td>
<td>12/14/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60 Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep</td>
<td>3.00 EA</td>
<td>85.20</td>
<td>255.60</td>
<td>12/14/2023</td>
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</table>

**Schedule Total**
3450.17

**Schedule Total**
178.20

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**SUPPLIER:** Rainin Instrument LLC  
7500 Edgewater Drive,  
Oakland CA 94621-3027  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monika Parlov  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Syringe Tips NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
<td>30575779 6 EA 54.00 324.00</td>
<td>6.00 EA</td>
<td>54.00</td>
<td>324.00</td>
<td>12/14/2023</td>
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<tr>
<td>5 - 1</td>
<td>freight charges</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>133.94</td>
<td>133.94</td>
<td>12/14/2023</td>
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**Schedule Total**  
255.60

**Schedule Total**  
324.00

**Schedule Total**  
133.94

**Total PO Amount**  
4341.91

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Purchase Order**  
HS763-HS00001947  
12-14-2023

---

**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: 0000025758 | LifeWorks (US) Ltd.  
<p>| Ship To: |<br />
| Attention: Samantha Green |<br />
| Tax Exempt ID: |<br />
| Tax Exempt? |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</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>Service Form Request - Telus Health</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**  

**TOTAL**  
8640.00  
**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Tax Exempt ID:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
<td></td>
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<td>17838.12</td>
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**Schedule Total**  
17838.12

| 2 - 1    | Dell Thunderbolt 4 Dock |                       | 6.00     | EA  | 360.03               | 12/14/2023 |
|          |                          |                       |          |     | 2160.18              |          |

**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000040541 | Stephanie Woods |
| 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 |
| Tax Exempt? | Yes |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stephanie Woods PSA | | 1.00 | EA | 6000.00 | 6000.00 | 12/14/2023 |
| 2 - 1 | Stephanie Woods PSA. travel | | 1.00 | EA | 2500.00 | 2500.00 | 12/14/2023 |
| Total PO Amount | 8500.00 |
# Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt ID
- **Tax Exempt ID:** Replenishment Option: Standard
- **Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AWMGGDNO--S(P1)-.P71-.2-.H-S(8)-.RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh$P1$:P1 Paint Grade$P71$: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$8$:GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1259.58</td>
<td>5038.32</td>
<td>12/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
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</table>

**Schedule Total**

5038.32

167.00

**Total PO Amount**

5205.32
**Purchase Order**

**Supplier:** Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dimitrov, D</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</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>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75000.00</td>
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<td>12/15/2023</td>
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</tbody>
</table>

**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
### Purchase Order

#### Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

#### Ship To:
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#### Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Amazon Gift Cards</td>
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**Schedule Total**

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**Total PO Amount**

<p>| | | | | | | |</p>
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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000060903 US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States |
|-------------------|-------------------------------------------------|
| **Ship To:**      | This is not a valid Purchase Order.  
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| **Attention:**    | Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
**40000.00**

**Total PO Amount**  
**40000.00**

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>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:** 0000009801 University of Texas Medical Branch Galveston
301 University Blvd
Galveston TX 77555-5302
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**

0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To**

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**Attention**

Annie Mathew

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard

---

**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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

- **Supplier:** 0000047379  
  G L Seaman & Company  
  2624 Welsenberger St  
  Fort Worth TX 76107  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Patricia Dossey  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Total PO Amount:** 35599.53

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**Authorized Signature**

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**Schedule Total**: 474166.00

**Total PO Amount**: 474166.00
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 475000.00

Total PO Amount: 475000.00
# Purchase Order

**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
478844.00

**Total PO Amount**  
478844.00

Authorized Signature
**Purchase Order**

<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Laura Gonzalez</th>
<th><strong>Bill To:</strong> 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>
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# 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

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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

**Supplier:** 0000034540 Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
## Purchase Order

**Supplier:** Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
26300.00

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Supplier:** 0000029454 Envera Health 10307 W Broad St # 283 Glen Allen VA 23060-6716 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Line**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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This is not a valid Purchase Order.
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### Supplier:
0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Jessica Powers

### Ship To:
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This document is reproduced for reporting purposes only.

### Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total: 193500.00

Total PO Amount: 778500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**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

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total

5000.00

Total PO Amount

5000.00
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001998  
12-18-2023

- **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**: 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  
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:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
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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Authorized Signature
**Purchase Order**

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**Supplier:** 0000020044 University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** 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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**Authorized Signature**
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45070.20
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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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

**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

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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

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000035064 Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
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:** 2024-0327

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total** 25738.80

**Total PO Amount** 25738.80

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

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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**
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

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total** 6810.00

**Total PO Amount** 31005.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier**: 0000033432 Evans, Joan H
- **Address**: 3778 Santa Caterina Blvd, Bradenton FL 34211-5858, United States

### Bill To Information
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code
- **Excise Registration Code**: 2023-1033A

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<td>Service Form Request</td>
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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00
**Purchase Order**

**Supplier:** 0000044344 Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | egift card |  | 1.00 | EA | 50.00 | 50.00 | 12/20/2023 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0277

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<td>MHP Trainer – FY24</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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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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**Purchase Order Date Revision**  
HS763-HS00002024 12-20-2023 1 - 2024-03-26
**Authorized Signature**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Excise Registration Code:** 2024-0301

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**Schedule Total** 2103.07

**Total PO Amount** 2103.07
**Purchase Order**

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

25000.00
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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:** 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
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:** 2024-0356

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**Total PO Amount**

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**Total PO Amount**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000017523</th>
<th>TreanorHL, Inc.</th>
<th>1040 Vermont St</th>
<th>Lawrence KS 66044-2920</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| 1 - 1 | RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078 | 1.00 | EA | 11386.60 | 11386.60 | 12/21/2023 |
| | | | | | | |

**Schedule Total**

11386.60

| 2 - 1 | Remaining Value of Reimbursable Expenses | 1.00 | EA | 10655.23 | 10655.23 | 12/21/2023 |
| | | | | | | |

**Schedule Total**

10655.23

**Total PO Amount**

22041.83

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

### Purchase Order

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**Total PO Amount**: 46318.58
## Purchase Order

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Authorized Signature**
Purchase Order

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</table>

Total PO Amount: 8431.26
**Purchase Order**

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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:** 2024-0336

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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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Authorized Signature
## 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:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|
| 1 - 1    | Professional Tech Services |       | 1.00     | EA  | 11900.00 | 11900.00     | 12/22/2023 |                | 11900.00       |

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000040684 EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000040684 EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

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| Schedule Total | 100000.00 |
| Total PO Amount | 100000.00 |

**Authorized Signature**
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

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UNI Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500

**Currency**  
Morales@untsystem.edu

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**  
413677.00

| 2 - 1    | Bonds            |                |                             | 1.00     | EA  | 11282.10 | 11282.10     | 12/22/2023|

**Schedule Total**  
11282.10

| 3 - 1    | Pending Change Orders if Necessary | |                             | 1.00     | EA  | 0.01     | 0.01          | 12/22/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
424959.11

---

**Authorized Signature**
UNT Health Science Center
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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Bill 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 10630.00

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Schedule Total 0.01

Total PO Amount 10630.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Vendor Information

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** UNTS TCM 2022-2019

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<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
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**Schedule Total** 145.57

| 2 - 1 | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | | 40448.53 | 40448.53 | 12/22/2023 |

**Schedule Total** 40448.53

| 3 - 1 | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | | 2400.00 | 2400.00 | 12/22/2023 |

**Schedule Total** 2400.00

| 4 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** 0.01

**Total PO Amount** 42994.11

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**Authorized Signature**
**Purchase Order**

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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**Excise Registration Code:** UNTS TCM 2023-1340
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
38266.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

**Ship To:**
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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 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schufts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1 PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>2 - 1 HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H</td>
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<td>3 - 1 Lok closed storage credenza - 20D x 72W x 29H</td>
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<td>4 - 1 CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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**Schedule Total:** 148.80  
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3928.80  
19629.60  
8055.20

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**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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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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**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

---

**Authorized Signature**
# Purchase Order

**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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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**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **Replenishment Option:** | Standard |

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<td>Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H</td>
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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

22 - 1 CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H

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<tr>
<td>22 - 1</td>
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Schedule Total 7462.40

23 - 1 CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H

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<td>23 - 1</td>
<td>CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H</td>
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Schedule Total 3778.80

24 - 1 Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H

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<td>Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H</td>
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Schedule Total 3778.80

25 - 1 CAAV table - 34D x 34W x 17H

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<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
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Schedule Total 2468.40

26 - 1 Nosh rounded square table with X base - 36D x 36W x 29H

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<tr>
<td>26 - 1</td>
<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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Schedule Total 4215.60

27 - 1 Bourne 42D x 42W x 4.00 EA 2624.00 10496.00 12/22/2023

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<td>2 5/8D x 6 3/8W worksurface power</td>
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<td>29 - 1</td>
<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>30 - 1</td>
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<td>31 - 1</td>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<td>32 - 1</td>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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Schedule Total | 10496.00

Schedule Total | 825.60

Schedule Total | 12710.40

Schedule Total | 1651.20

Schedule Total | 8689.20

Schedule Total | 1494.40
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<td>Arwyn round coffee table wood legs - 42D x 42W x 16H</td>
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<td>Indie 25D x 35W x 13 3/4H rectangular low lounge table</td>
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<td>35</td>
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<td>Indie 35D x 35W x 16 1/2H round lounge table</td>
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<td>36</td>
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<td>Indie 25D x 25W x 13 3/4H round low lounge table</td>
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<td>CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H</td>
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# Purchase Order

**Supplier:** 000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 151806.94
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anbieter:** JT Vaughn Construction LLC  
**Adresse:** 9160 Sterling St Ste 100, Irving TX 75063, United States  
**Kaufleute:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu  
**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Excise Registration Code:** UNTS TCM 2023-1205  

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**Total PO Amount**  

145411.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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**Attention:** Healthy Start

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 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 |

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
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Schedule Total

19388.44

2000.00

0.01

Total PO Amount

21388.45
# Purchase Order

| Supplier: | 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 550827.22 |
| Total PO Amount | 550827.22 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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**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:**  
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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

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**Schedule Total:**  
36875.00

4101.30

0.00

0.00

0.00

0.00

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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**Supplier:**  0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:**  PANKAJ  
CHAUDHARY

**Bill To:**  UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:**  2024-0280

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**Total PO Amount:**  40976.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 407.78

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 01-03-2024  
**Revision:**  

**Käufer:** Morales, Gabriel Adrian  
**Kontaktdaten:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Lieferant:** VLK Architects Inc  
**Adresse:** 1320 Hemphill St Ste 400, Fort Worth TX 76104-4715, United States

**Excise Registration Code:** 2023-0156

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**Total PO Amount:** 18172.42

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

*Authorized Signature*
### Purchase Order

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
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**Total PO Amount**: 6370.01

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**UNiversity of North Texas Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205 United States**

**DUPLICATE DISPATCH VIA PRINT**

**Purchase Order Date Revision**

**HS763-HS00002076 01-03-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepaid & add**

**Ship Via**

**GROUND**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Excise Registration Code:** TCM 2022-1936

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia 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**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia 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**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

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**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia 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**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia 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**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia 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**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia 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**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
**HVJ North Texas Chelliah Consultants Inc**
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia Dossey

**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:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Bethany Echartea
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002081  
01-03-2024  
01-03-2024

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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Schedule Total 260.00

Total PO Amount 12297.96

Authorized Signature
## Purchase Order

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### Dispatch Via Print

**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2094.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked  
Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| **2 - 1**   | Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage |        | 1.00     | EA  | 1060.84  | 1060.84      | 01/04/2024 |
| **Schedule Total** | | | | | | **1060.84** | |

| **3 - 1**   | Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage |        | 1.00     | EA  | 1724.14  | 1724.14      | 01/04/2024 |
| **Schedule Total** | | | | | | **1724.14** | |

| **4 - 1**   | Meraki MV Enterprise License and Support, 5YR |        | 3.00     | EA  | 626.68   | 1880.04      | 01/04/2024 |
| **Schedule Total** | | | | | | **1880.04** | |

| **5 - 1**   | Meraki Pole Mount for MV52 |        | 1.00     | EA  | 129.60   | 129.60       | 01/04/2024 |
| **Schedule Total** | | | | | | **129.60** | |

| **6 - 1**   | Meraki Pole Mount for MV72 and/or MA-MNT- |        | 1.00     | EA  | 129.60   | 129.60       | 01/04/2024 |
| **Schedule Total** | | | | | | **129.60** | |

---

**Authorized Signature**
## Purchase Order

### Supplier:
000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

| Schedule Total | 129.60 |

### Total PO Amount

| Total PO Amount | 5896.62 |

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Schedule Total 20.76

Total PO Amount 20.76
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States |
|---|---|
| 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**: 1926.95
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>782 N Kealy Ave</td>
</tr>
<tr>
<td>Lewisville TX 75057</td>
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<tr>
<td>United States</td>
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### Attention:

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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: | Replenishment Option: Standard
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| 1 - 1 | Service Form Request | | 1.00 | EA | 6000.00 | 6000.00 | 01/05/2024 |

### Schedule Total

6000.00

### Total PO Amount

6000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Change Order - Reprint**

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**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.

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Supplier:
- **Supplier:** 0000040743
- **AZYP, LLC**
- **611 Loch Chalet Ct**
- **Arlington TX 76012-3470**
- **United States**

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Dr. Eul Hyun Suh

### 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**

### Terms and Conditions:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Freight Terms:** GROUND

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### Schedule Total

- **1778.70**

### Total PO Amount

- **1778.70**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

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**Ship To:**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Line-Sch
1 - 1

### Item/Description
PAIR_Hawaii Pacific University_Yi Zhu YR 2.1

### Mfg ID
YR 2.1

### Quantity
1.00

### UOM
EA

### PO Price
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### Extended Amt
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### Due Date
01/05/2024

### Schedule Total
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### Total PO Amount
25000.00

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Schedule Total 73905.00

Total PO Amount 73905.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

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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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Change Order - Reprint**

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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

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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
# Purchase Order

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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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:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
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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:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000030839 | Morehouse School of Medicine  
| Supplier: 0000030839 | 720 Westview Dr SW  
| Supplier: 0000030839 | Atlanta GA 30310-1458  
| Supplier: 0000030839 | 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  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| Bill To: | 1112 Dallas Dr., Ste. 4200  
| Bill To: | Denton TX 76205  
| Bill To: | United States  

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| Tax Exempt? | | | |
| Item/Description | Mfg ID | PO Price | Extended Amt | Due Date |
| PAIR_Morehouse_MIdris_1 | 25000.00 | 25000.00 | 01/09/2024 |

| Total PO Amount | 25000.00 |
| Total PO Amount | 25000.00 |

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount** 360.00

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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:** 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

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Life Technologies Corporation
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | VERITIPRO TC FOR HID INSTRUMENT | | 1.00 | EA | 8766.00 | 8766.00 | 01/09/2024

**Schedule Total**
8766.00

1 - 1 | ABRC SUPPORT+ VERITIPRO 96W EA | | 1.00 | EA | 1522.80 | 1522.80 | 01/09/2024

**Schedule Total**
1522.80

**Total PO Amount**
10288.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**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:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**Purchase Order**

**SUPPLIER:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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

<table>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

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**Authorized Signature**
**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>University of Arkansas-Pine Bluff</th>
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<td>[1200 University Dr]</td>
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<td></td>
<td>[Mail Slot 4984]</td>
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<td></td>
<td>[Pine Bluff AR 71601-2780]</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  

**Kundeninformationen:**  
**Anlieferung:**  
**Verkäufer:** Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States  
**Kontaktpersonen:**  
**Käufer:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu  

**Bestellinformation:***  
**Bestell-ID:** HS763-HS00002165  
**Bestelldatum:** 01-09-2024  
**Lieferung:**  
**Lieferbedingungen:** 30 Tage, vorlief., add  
**Transport:** GROUND  
**Kaufleute:**  
**Kontaktperson:** Anna Heyerdahl  
**Bestelladresse:** UNT System Business Service Center  
**Bestelladresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Bestelladresse:**  
**Bestelladresse:**  

**Bestellschaltfläche:**  
**Entscheidung:**  
**Entscheidung:**  

**Bestelldaten:**  
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**Gesamtbestellwert:** 2130.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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<td>900595.77</td>
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**Total PO Amount**  
3993937.87  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** 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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<td>Morphine (Sulfate hydrate) 100mg</td>
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**Total PO Amount**  
1669.00

---

Authorized Signature
### Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**UNT Health Science Center**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006313

Agilent Technologies Inc

4187 Collection Center Dr

Chicago IL 60693

United States

---

**Ship To:**

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---

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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| 2 - 1    | Shipping (USD) |        | 1.00     | EA  | 98.00    | 98.00        | 01/10/2024|
|          |                |        |          |     |          | Schedule Total|          |
|          |                |        |          |     |          | 98.00        |          |

**Total PO Amount** 2256.20

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**Authorized Signature**
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<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
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**Schedule Total** 212150.00

**Total PO Amount** 212150.00
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**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

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>37.02</td>
<td>37.02</td>
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**Schedule Total**

$$112.39 + 37.02 = 149.41$$

**Total PO Amount**

$$149.41$$
## 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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<th>UOM</th>
<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>C57BL/6J Female Mouse</td>
<td></td>
<td>10.00</td>
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<td>56.01</td>
<td>560.10</td>
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<td>2 - 1</td>
<td>C57BL/6J Male Mouse</td>
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<td>10.00</td>
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<td>61.69</td>
<td>616.90</td>
<td>01/10/2024</td>
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<td>3 - 1</td>
<td>Freight and Box Charges</td>
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<td>1.00</td>
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<td>349.68</td>
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**Total PO Amount**  
1526.68

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tbody>
<tr>
<td>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:** 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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<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>Christopher Roe PSA</td>
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<td>45000.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**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>1 - 1</td>
<td>XPS 15 9530</td>
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<td>EA</td>
<td>2999.66</td>
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<td>01/10/2024</td>
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**Schedule Total**  
2999.66

**Total PO Amount**  
2999.66

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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:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Tattooing for 15 rabbits</td>
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<td>01/10/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Freight and Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>NZW male rabbit 1.8-2.0 kg</td>
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<td>15.00</td>
<td>EA</td>
<td>222.55</td>
<td>3338.25</td>
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Schedule Total: 171.00

Schedule Total: 718.00

Schedule Total: 3338.25

Total PO Amount: 4227.25
### 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. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Mentor Leadership Fellowship Cohort 2_David Dorr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>Mentor Leadership Fellowship Cohort</td>
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**Schedule Total**

1000.00

**Total PO Amount**

10000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Wei-Hsuan Lo-Ciganic</th>
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<tr>
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</tbody>
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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: 2024-0414 |

<table>
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<td>2_Weihsuan Lo-Ciganic</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000040677

- Armin Afshar
- PO Box 19811
- Palo Alto CA 94309-9811
- United States

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0412

**Tax Exempt?:** Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
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<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/10/2024</td>
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</table>

**Total PO Amount**

10000.00
**Authorized Signature**

---

**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

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<table>
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<tr>
<td>1 - 1</td>
<td>The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event)</td>
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<td>24300.00</td>
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**Schedule Total**  
24300.00

**Total PO Amount**  
24300.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total** 410.31

**Total PO Amount** 410.31

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Suppliers:**

Billed to:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Un of Colorado Denver Pilot Project</td>
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<td>1.00</td>
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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000064263</td>
<td>Dot Scientific</td>
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<td>Attention: Monika Parlov</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Line-Sch</td>
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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
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<td>EA</td>
<td>72.50</td>
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**Schedule Total** | 435.00

**Total PO Amount** | 435.00
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date
HS763-HS00002212 | 01-11-2024

**Payment Terms**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.laduke@untsystem.edu

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 623827.00

**Total PO Amount** 623827.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
585.50

Authorized Signature
### Purchase Order

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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Denton TX 76205  
United States

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#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNUT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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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:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000021975
American Academy of Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total**

1175.00

**Total PO Amount**

1175.00

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**Purchase Order**

**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**Supplier:** 0000027720  
National Alliance of State Pharmacy Asso  
2530 Professional Rd  
North Chesterfield VA  
23235-3217  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill 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**  
1900.00

**Total PO Amount**  
1900.00

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard
# Purchase Order

**UNG 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

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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**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
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**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UN Special Purchase Order**

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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:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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United States

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**Excise Registration Code:** 2024-0394

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**Line-Sch**  
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**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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**Schedule Total**
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**Schedule Total**
12810.00

**Total PO Amount**
20634.60

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

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**Schedule Total**
63702.00

**Total PO Amount**
63702.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
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**  
15088.00

**Total PO Amount**  
15088.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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United States

**Excise Registration Code:** 2024-0396

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 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 |

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
1417478.40

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
18279.40

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Authorized Signature
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Item/Description

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<th>Line</th>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

**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>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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Schedule Total: 23287.74

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Schedule Total: 0.01

Total PO Amount: 23287.75
## Purchase Order

**Supplier:** 0000074553  
**JQ Infrastructure LLC**  
**100 Glass St Ste 201**  
**Dallas TX 75207**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2022-1591

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**Schedule Total**  

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**Total PO Amount**  

3050.01

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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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

**Supply**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Kyle Emmitte  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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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

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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031527 Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
## Purchase Order

### SUPPLIER: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

### SHIP TO:
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### ATTENTION:
Beatriz Castillo

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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**Schedule Total**

1332.75

| 2 - 1    | SD Timed Preg E12|                       | 5.00     | EA  | 266.55                                | 1332.75      | 01/17/2024 |

**Schedule Total**

1332.75

**Total PO Amount** 2665.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**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

<table>
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**Total PO Amount**  

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Authorized Signature
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<td>CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid</td>
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**Total PO Amount**

1270.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Beatriz Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1586.70

| 2 - 1     | SD Timed Preg E12 |        | 6.00     | EA  | 264.45   | 1586.70      | 01/17/2024 |

**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40
## Purchase Order

**UNT Health Science Center**  
ULT 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:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** DR. KRISHNAMOORTHY/BROO KS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**240.00**

| 2 - 1    | Super Pap Reg Tip Liquid Blocker Pen |        | 2.00 | EA  | 83.00    | 166.00       | 01/17/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |

**Schedule Total**  
**166.00**

| 3 - 1    | Syringe, Luer Lock, 50-60cc 25/BX |        | 1.00 | EA  | 19.00    | 19.00        | 01/17/2024 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |

**Schedule Total**  
**19.00**

**Total PO Amount**  
**425.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
413.00
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

```
Authorized Signature
```

### 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

### Vendor Information:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms:
30 days
Dest, prepay & add

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt:
No

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<td>38825.00</td>
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### Schedule Total

38825.00

### Total PO Amount

38825.00
**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.

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Schedule Total  
61043.96

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Schedule Total  
9094.00

Total PO Amount  
70137.96
**Purchase Order**

**Supplier:** 0000031528
Denise V Rodgers
50 Grandview PI
Montclair NJ 07043-2422
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
# Purchase Order

- **Supplier:** 0000040567
  - Yingfeng Wang
  - 536 Pembroke Ln
  - Chattanooga TN 37421-8804
  - 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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**Excise Registration Code:** 2024-0403

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Currency:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000034832 Wenbin Zhang</td>
<td>11200 SW 8th Street, CASE 333 Case 333 Miami FL 33199 United States</td>
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<td>Attention: Monica Castillo</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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**Excise Registration Code:** 2024-0410

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<th>Due Date</th>
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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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</tr>
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<td>5587 Buckley Dr</td>
<td></td>
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<tr>
<td>El Paso TX 79912-6419</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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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:** 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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**Schedule Total**  
1476.70

**Total PO Amount**  
1476.70

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | | 2024 Joint Accreditation Fee | | | 1.00 | EA | 25500.00 | 25500.00 | 01/18/2024

Schedule Total | 25500.00

2 - 1 | | ASWB Profession Accreditation Add-On | | | 1.00 | EA | 1500.00 | 1500.00 | 01/18/2024

Schedule Total | 1500.00

Total PO Amount | 27000.00
**Purchase Order**

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<td>Attention:</td>
<td>Suyen Schneegans</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>Southwest Border AHEC</td>
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<td>1080 Crown Ridge Blvd Ste 2</td>
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</tr>
<tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

1500.00

Total PO Amount

1500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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## Purchase Order

**Supplier:** 0000017750 Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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: 0000039678 ReconMR |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0182

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Schedule Total 14999.00

Total PO Amount 14999.00
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** 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:** 2024-0303

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**Schedule Total**

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**Total PO Amount**

3600.00
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<th>Replenishment Option</th>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
149.41

**Total PO Amount**  
149.41

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<th>0000006604 AMAZON COM INC</th>
<th>1550 S 48th St</th>
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<tr>
<td>Grand Forks ND 58201</td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

| Dr. Raines / Kori Wilson @ Mod |

### Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States |

### Tax Exempt

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>INV 150789</td>
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**Schedule Total**

| 2 - 1    | INV 151742       |        | 1.00     | EA  | 376.78   | 376.78       | 01/19/2024  |

**Schedule Total**

**Total PO Amount**

2484.72
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040568 | Suzann Pershing  
| 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: 2024-0402 |

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2. Suzann Pershing |        | 1.00     | EA   | 10000.00 | 10000.00     | 01/19/2024 |

Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>1179.17</td>
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**Schedule Total**

11791.70

**Total PO Amount**

11791.70
**Purchase Order**

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<th>Ship To:</th>
<th>Attention: Harold Lease</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>VLK Architects Inc</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1320 Hemphill St Ste 400</td>
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<td>Fort Worth TX 76104-4715</td>
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**Excise Registration Code:** UNTS TCM 2024-0850

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<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
<td>0000023296</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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**Schedule Total**: 2000.00

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<td>Pending Change Orders</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 26841.21
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></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?

### Tax Exempt ID:

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>112.00 EA</td>
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<td>NEXUS ADHESIVE</td>
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<td>4&quot; cover base</td>
<td>2.00 EA</td>
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<td>115.00</td>
<td>230.00</td>
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<td>4 - 1</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>32.00 HR</td>
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<td>MINOR FLOOR PREP</td>
<td>4.00 EA</td>
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### Total PO Amount:
4678.20
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

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<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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**Total PO Amount** | 6938.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000004650 Thomas, Raymond Russell 1162 Lakeside Dr Eagle Lake TX 77434 United States</th>
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<tr>
<td>Attention: Kaily Stone</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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**Excise Registration Code:** 2024-0455

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**Schedule Total** 850.00

**Total PO Amount** 850.00

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Total PO Amount 43396.30
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** 
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>01/22/2024</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td>1.00 EA</td>
<td>119.08</td>
<td>119.08</td>
<td>01/23/2024</td>
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<td></td>
<td>Standard</td>
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<td>2</td>
<td>CYLINDER FEE</td>
<td></td>
<td>1.00 EA</td>
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| Schedule Total | 119.08 |
| Total PO Amount | 136.09 |
## Purchase Order

### DUPLICATE

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<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>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier

- **ID:** 0000010317
- **Name:** Gita A Pathak
- **Address:** 114 Montoya Dr, Branford CT 06405-2501, United States

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Rebecca Clark
- **Phone/Email:** Rebecca.Laduke@untsystem.edu

### Bill To

- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information

- **ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1</td>
<td>Dr. Gita Pathak_RF00251_&amp;$35,00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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### Total PO Amount

- **Total PO Amount:** 35000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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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>3290.00</td>
<td>3290.00</td>
<td>01/23/2024</td>
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<tr>
<td></td>
<td>Drew Johnson</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</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:** 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

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<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
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<td>EA</td>
<td>815538.00</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

Authorized Signature
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<td>1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td></td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence</td>
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<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010683</td>
<td>Medical City Arlington</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: Hazel Spargur</td>
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**Schedule Total**

18656.00

**Total PO Amount**

18656.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<td>3</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
<td>245.00</td>
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<td>4</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
<td>245.00</td>
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<td>5</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Luibel College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
<td>245.00</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074054 HF Custom Solutions LLC  
  2612 W Waggoman St  
  Fort Worth TX 76110-4629  
  United States

### Ship To Information
- **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 Information
- **Tax Exempt?** Line-Sch  
- **Tax Exempt ID:**

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<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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<tr>
<td>7 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>43.50</td>
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### Total Information
- **Schedule Total:** 245.00
- **Total PO Amount:** 1513.50

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013932 Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd Fl  
Boca Raton FL 33431-6424  
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:** 2024-0466

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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</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:** 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>
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<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
<td></td>
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<td>170000.00</td>
<td>170000.00</td>
<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

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

## DUPLICATE

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<td>GROUND</td>
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## Buyer

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<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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### Supplier: 0000006508

Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

---

### Ship To:

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---

### Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
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<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
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**Schedule Total**

2700.00

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**Total PO Amount**

2700.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 – 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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<td>1.00</td>
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**Schedule Total** 489.65

**Total PO Amount** 489.65

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<td>EasiCollect Plus (x 50 units)</td>
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<td>29250.00</td>
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<td>Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
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<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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Total PO Amount: 38841.00
**Purchase Order**

**SUPPLIER:** 0000040933  
**UNIVERSITY OF MARYLAND EASTERN SHORE**  
11868 Academic Oval  
Student Development Center  
Comptroller’s Office  
Princess Anne MD 21853-1299  
United States

**SHIP TO:**  
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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

**GOODS WRITTEN DESC:** AIM-AHEAD CDP sub to UMES_Vasaitis_1

**SHIPPING:**  
**PAYMENT TERMS:** Net 30 days  
**FREIGHT TERMS:** Dest., prepay & add GROUND

**LINE-ITEMS**

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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>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td>1.00</td>
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**TOTAL PO AMOUNT**  
25000.00

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Authorized Signature
Purchase Order

Unternehmen: UNT Health Science Center
Unternehmen: UNT System Business Service Center
Unternehmen: Denton TX 76205
Unternehmen: United States

Unternehmen: UNT Health Science Center
Unternehmen: UNT System Business Service Center
Unternehmen: Denton TX 76205
Unternehmen: United States

**Supplier:** 0000040931 Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1-1</td>
<td>AIM-AHEADPAIR sub to Morgan State University_Khalif_1</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

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040931 Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line</th>
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<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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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>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>8.61</td>
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**Schedule Total**  
103.32

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<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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**Schedule Total**  
778.60

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<tr>
<td>3 - 1</td>
<td>Transportation cost</td>
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**Schedule Total**  
4.00

**Total PO Amount**  
885.92

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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

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**Authorized Signature**
**Purchase Order**

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<td>01-24-2024</td>
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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</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>
</tr>
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</table>

**Supplier:** 0000033681 Immunization Collaboration Of Tarrant Co PO Box 100192 Fort Worth TX 76185-0192 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>
<th>Tax Exempt?</th>
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**UNT Health Science Center**
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:** 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 2024-0784

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**Total PO Amount** 380819.01

Authorized Signature
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<tr>
<td></td>
<td>Thursday, December 28</td>
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<tr>
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<td>C-Clip and ring (Sold as a pair)</td>
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Total PO Amount: 752.00
**Purchase Order**

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
2960.00

| 2 - 1    | Exercise table - prepayment |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
5000.00

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 9350.00  | 9350.00      | 01/24/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
9350.00

| 4 - 1    | Crating & Shipping 1 day on-site installation and training included |        | 1.00     | EA  | 1200.00  | 1200.00      | 02/23/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
1200.00

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel |        | 1.00     | EA  | 2590.00  | 2590.00      | 02/23/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
2590.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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**Total PO Amount:** 21100.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**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

### Purchase Order

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**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

**Authorized Signature**

## Payment Details

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<tr>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000014016 University of Houston Treasurers Office  
**Adresse:** PO BOX 988 Houston TX 77001-0988 United States

## Bill To

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

## Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Laura Rivera

## Tax Exempt Information

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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>Service Form Request - University of Houston</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<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>
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Schedule Total 6849.00

Total PO Amount 6849.00

Authorized Signature
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | ---  
1 | 20.00 | EA | 4.99 | 99.80 | 01/24/2024  
2 | 4.00 | EA | 45.00 | 180.00 | 01/24/2024  
3 | 1.00 | EA | 12.50 | 12.50 | 01/24/2024  

Total PO Amount: **292.30**
**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.  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>
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**Schedule Total**  
26622.00

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
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<td>01/24/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
26622.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
<td>1</td>
<td>Renovate FMB &amp; GSB</td>
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<td>1.00</td>
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<td>48239.00</td>
<td>48239.00</td>
<td>01/24/2024</td>
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<td></td>
<td>Buildings - IDIQ</td>
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<td></td>
<td>Service Order</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**

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### Purchase Order

**Purchase Order**

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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00002384</td>
<td>01-25-2024</td>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: Storbeck Search of the Diversified Search
- **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**: Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130664.00</td>
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<td>01/25/2024</td>
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**Schedule Total**: 130664.00

**Total PO Amount**: 130664.00
# Purchase Order

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Banquet Photography</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer** Morales, Gabriel Adrian  
**Phone/Email** 940/369-5500 Gabriel.Morales@untsystem.edu  

---

Authorized Signature
<table>
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<td>Trane</td>
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<td>1.00</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: 000001053  
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>Oxygen, medical grade, 200 lb cylinder</td>
<td></td>
<td>2.00</td>
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<td>9.16</td>
<td>18.32</td>
<td>01/25/2024</td>
<td>18.32</td>
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<td>2</td>
<td>Cylinder Fee</td>
<td></td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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**Total PO Amount:** 52.34

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

<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>
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<td>Standard</td>
<td>1 - 1</td>
<td>Dr. Nethra</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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</tbody>
</table>

**Total PO Amount**

41600.00

**Schedule Total**

41600.00

Authorized Signature
**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1800.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1800.00

| 2 - 1    | Chromium Next GEM Chip J Single Cell Kit, 16 rxns |        | 1.00     | EA  | 540.00   | 540.00       | 01/25/2024 |

**Schedule Total**  
540.00

| 3 - 1    | Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns |        | 1.00     | EA  | 10982.13 | 10982.13     | 01/25/2024 |

**Schedule Total**  
10982.13

| 4 - 1    | Dual Index Kit TS Set A, 96 rxn |        | 1.00     | EA  | 0.00     | 0.00         | 01/25/2024 |

**Schedule Total**  
0.00

| 5 - 1    | Dual Index Kit TT Set A 96 rxns |        | 1.00     | EA  | 837.00   | 837.00       | 01/25/2024 |

**Schedule Total**  
837.00
**Authorized Signature**

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**Purchase Order**

<table>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1194

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Single Index Kit N Set A, 96 rxn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.00</td>
<td>837.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total** 837.00

**Total PO Amount** 14996.13

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**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

---

---

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Duplicate

<table>
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## Payment Terms

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<tr>
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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address 1</th>
<th>Address 2</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>5001 Rondo Dr Ste 100</td>
<td></td>
</tr>
<tr>
<td>Quantum Mechanical</td>
<td>Fort Worth TX 76106</td>
<td></td>
</tr>
<tr>
<td>Services Inc</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

## Attention

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Contact

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Contact Information</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

## Ship To

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quantum Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23486.29</td>
<td>23486.29</td>
<td>01/25/2024</td>
</tr>
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## Schedule Total

| Schedule Total | 23486.29 |

## Total PO Amount

| Total PO Amount | 23486.29 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031529
Carter Jr, Ernest L
9017 Alton Parkway
Silver Spring MD 20910
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:** 2024-0352

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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></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00002395  
01-25-2024

**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:** 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.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Patricia Dossey  
**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</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
</tr>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Mark Pulse
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
</tr>
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Schedule Total: 731.97

Total PO Amount: 731.97

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**SHIP TO:**  
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**ATTENTION:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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**SCHEDULE TOTAL**  
6253.00

**TOTAL PO AMOUNT**  
6253.00

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**DUPPLICATE**  
**DATE**  
01-26-2024

**PAYMENT TERMS**  
30 days

**FREIGHT TERMS**  
Dest, prepay & add

**SHIP VIA**  
GROUND

**BUYER**  
Morales, Gabriel Adrian

**PHONE/EMAIL**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

No additional lines or sections visible in the image.
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
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<td>01/26/2024</td>
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</table>

**Total PO Amount**

8295.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>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>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
</tr>
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</table>

**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50

---

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000034483 R-V Industries, Inc 584 Poplar Rd Honey Brook PA 19344-1347 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76230.00</td>
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<td>01/29/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount**  
76230.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040933  
**UNIVERSITY OF MARYLAND EASTERN SHORE**  
11868 Academic Oval  
Student Development Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**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

### DUPLICATE

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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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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<table>
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<tr>
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<th>Phone/ Email</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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### Tax Exempt?

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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<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:** 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

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
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<td></td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**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>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
949929.99

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**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

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
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<td>20.00</td>
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**Schedule Total** 84.40

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
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**Schedule Total** 203.92

**Total PO Amount** 288.32

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Authorized Signature
**Purchase Order**

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Schedule Total: 480607.00

Total PO Amount: 480607.00
**Untext:**

- **Supplier:** 0000001053
- **Supplier Address:**
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Melissa Henson
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Cylinder Fee |  | 2.00 | EA | 35.60 | 71.20 | 01/27/2024

**Schedule Total:** 71.20

2 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE | 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 01/27/2024

**Schedule Total:** 336.58

**Total PO Amount:** 407.78
**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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>ZBASE--ACJ--HAN--HV--K--</td>
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<td>x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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<td>OfficeZ36S42TN---</td>
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<td>ZTOP--ACJ--A3--ZBASE--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>
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<td>BTOP--ACJ--EMBASE--TBL----STD42&quot;w x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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</table>
## Purchase Order

### Purchase Order Details
- **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

### Replenishment Options
- **Replenishment Option:** Standard

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Tax Exempt?</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>Asphalt Bas Frame, Std 2*Dual Carpet Casters, GLOBAL SEATING USA</td>
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</table>
| Global Total Office 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 | | | | | | | | 5 - 1 PH3T6601---46-- Engineered to fit global total office
| | | | | | | | | 6 - 1 PHAT2346T----- Engineered to fit global total office
| | | | | | | | | 7 - 1 Engineered to fit global total office

### Schedule Totals
- **Schedule Total**
  - 2115.56
  - 539.65
  - 209.41
## Purchase Order

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**SHIPTO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **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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</table>
| 8 - 1    | Global Total Office  
Z2466T - ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425-----  
stdtwo drawer lateral file cabinet ZIRA | 1.00 EA | 368.51 | 368.51 | 01/29/2024 |
| 9 - 1    | Global Total Office  
Z2066F3R-----ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1--------  
STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA | 1.00 EA | 783.46 | 783.46 | 01/29/2024 |
| 10 - 1   | HARDWARE WORLD  
PB801120 OUTLET STRIP | 1.00 EA | 30.08 | 30.08 | 01/29/2024 |

**Schedule Total**  
- **1035.01**

**Schedule Total**  
- **368.51**

**Schedule Total**  
- **783.46**

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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>
<td>Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>HARDWARE WORLD FREIGHT</td>
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<td>15.33</td>
<td>15.33</td>
<td>01/29/2024</td>
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<td>AMAZON WIRE MANAGEMENT KIT</td>
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<td>EA</td>
<td>26.65</td>
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<td>GLS DEALER SERVICES LABOR</td>
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| Schedule Total | 30.08 |
| Schedule Total | 15.33 |
| Schedule Total | 26.65 |
| Schedule Total | 840.00 |

| Total PO Amount | 7153.47 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td><strong>Buyer</strong></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>
</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:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>5000.00</td>
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<td>01/29/2024</td>
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</tbody>
</table>

**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

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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<tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** 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 
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
District Re-Tee Long Sleeve, Small  
13.00  
EA  
19.00  
247.00  
01/29/2024

**Schedule Total**  
247.00

2 - 1  
District Re-Tee Long Sleeve, Medium  
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EA  
19.00  
855.00  
01/29/2024

**Schedule Total**  
855.00

3 - 1  
District Re-Tee Long Sleeve, Large  
40.00  
EA  
19.00  
760.00  
01/29/2024

**Schedule Total**  
760.00

4 - 1  
District Re-Tee Long Sleeve, XLarge  
13.00  
EA  
19.00  
247.00  
01/29/2024

**Schedule Total**  
247.00

5 - 1  
District Re-Tee Long Sleeve, 2XL  
5.00  
EA  
23.00  
115.00  
01/29/2024

**Schedule Total**  
115.00

6 - 1  
District Re-Tee Long Sleeve, 3XL  
5.00  
EA  
23.00  
115.00  
01/29/2024

**Schedule Total**  
115.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>0000074054</th>
<th>HF Custom Solutions LLC</th>
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<td>2612 W Waggoman St</td>
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<td>Fort Worth TX 76110-4629</td>
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<tr>
<td></td>
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<td>United States</td>
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</tbody>
</table>

**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

---

### DUPLICATE

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<th>Purchase Order</th>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

### Replenishment Option: Standard

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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>7 - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**

45.00

**Total PO Amount**

2384.00
**Purchase Order**

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<th>Supplier</th>
<th>University of Houston Treasurers Office</th>
<th>PO BOX 988</th>
<th>Houston TX 77001-0988</th>
<th>United States</th>
</tr>
</thead>
</table>

| 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 | RF00280-SUB00297 |

| Supplier          | 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States |

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<td>Item/Description</td>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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| Replenishment Option | Standard |

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<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<td>475000.00</td>
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| Schedule Total | 475000.00 |

| Total PO Amount | 475000.00 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034850  
Providence  
Health & Services - WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>471485.00</td>
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<td>01/29/2024</td>
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**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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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

**Tax Exempt?**
**Line-Sch**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Subaward YR 2.1 University of Colorado</td>
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<td>372471.00</td>
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**Schedule Total**

372471.00

**Total PO Amount**

372471.00
# 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:**
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

556.60

**Total PO Amount**

556.60

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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

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Bill To: UNT System Business Service Center
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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: 0000040411
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0436

<table>
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<th>Quantity</th>
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<td>14 - 1</td>
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<td>15 - 1</td>
<td>Horizontal Cable Organizer for Rack</td>
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**Schedule Total**  
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**Schedule Total**  
480.00

**Schedule Total**  
204.00

**Schedule Total**  
25.60

**Schedule Total**  
1384.00

**Schedule Total**  
3216.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>22 - 1</td>
<td>Laptop Computers</td>
<td>1.00</td>
<td>EA</td>
<td>972.00</td>
<td>972.00</td>
<td>01/29/2024</td>
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<td>23 - 1</td>
<td>Conditions of Services</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/29/2024</td>
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**Schedule Total**:

1168.00

1848.00

4640.00

297.60

972.00

0.00

---

**Authorized Signature**
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

Total PO Amount: 89672.00
### Purchase Order

**Purchase Order Date**: 01-29-2024  
**Revision**: HS763-HS00002433

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000040673  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo  
**Tax Exempt**:  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mentor Leadership Fellowship Cohort  
2 | Pei Wang | | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)</td>
<td>0000041015</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

---

**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

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** 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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<td>Cuevas_Cunningham Tanks</td>
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<td>Standard</td>
<td>328.49</td>
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**Schedule Total**
328.49

**Total PO Amount**
328.49
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

## 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?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Atropine Sulfate</td>
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<td>1.00</td>
<td>EA</td>
<td>29.92</td>
<td>29.92</td>
<td>01/29/2024</td>
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<tr>
<td></td>
<td>Inj., 100 mL</td>
<td></td>
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<td></td>
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<td>Heparin Sodium Inj.</td>
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<td>5.37</td>
<td>5.37</td>
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<td>10 mL</td>
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<td>3 - 1</td>
<td>Isopropyl Alcohol,</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
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<tr>
<td></td>
<td>99%, pack of 4</td>
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<td></td>
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<td>Disposable Needle,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.88</td>
<td>4.88</td>
<td>01/29/2024</td>
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<tr>
<td></td>
<td>Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>5 - 1</td>
<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>45.19</td>
<td>45.19</td>
<td>01/29/2024</td>
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<tr>
<td>6 - 1</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>1.00</td>
<td>EA</td>
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</tbody>
</table>
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States |
|----------|---------------------------|

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Attention</th>
<th>Susan Jordan</th>
</tr>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<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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</thead>
</table>
| 7 - 1     | Povidone Iodine  
Swabstick, 50 ct |             |               |        | 1.00     | EA  | 9.33     | 9.33        | 01/29/2024 |

| Schedule Total | 9.33 |
| Total PO Amount | 232.44 |

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000006604 AMAZON.COM INC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tikeya Calhoun</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>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td>1.00</td>
<td>EA</td>
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</table>

**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**D-U-N-S Number:** 00-000006604
**Address:** 1550 S 48th St
**City:** Grand Forks
**State:** ND
**ZIP Code:** 58201
**Country:** United States

**Supplier:** 0000006604 AMAZON.COM INC
**Address:** 1550 S 48th St
**City:** Grand Forks
**State:** ND
**ZIP Code:** 58201
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>1.00</td>
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**Total PO Amount**

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<th>PO Price</th>
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<td>Amazon Gift Cards</td>
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<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
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**Total PO Amount** 150.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
NT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</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:
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 1.00 EA 2973.02 2973.02 01/29/2024

**Schedule Total**: 2973.02

**Total PO Amount**: 2973.02
**Purchase Order**

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
88670.00  
3190.00  
12000.00  
800.00  
800.00

**Total PO Amount**  
105460.00
**Purchase Order**

| Supplier: 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States |
<table>
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<tr>
<td><strong>Attention:</strong> Cheryell Williams-Price</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:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Cheryell Williams-Price |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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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| Schedule Total | 99.50 |

| **2 – 1** | Patient EMR and exercise program |

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| Schedule Total | 7428.00 |

| Total PO Amount | 7527.50 |

**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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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. 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:** 2024-0408

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1 Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 3922.00 |

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Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States  

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<th>PACIFIC BIOSCIENCES OF CALIFORNIA INC</th>
<th>1305 Obrien Dr</th>
<th>Menlo Park CA 94025-1445</th>
<th>United States</th>
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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>
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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0419

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<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00
**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0416

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<td>1 - 1</td>
<td>Casework Direct System, 100m</td>
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<td>6.00</td>
<td>EA</td>
<td>2328.52</td>
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**Schedule Total**  
13971.12

**Total PO Amount**  
13971.12
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
<td></td>
<td>7.00</td>
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<td>2609.07</td>
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<td>SNTC-8X5XNB Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>3 - 1</td>
<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</td>
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<td>Catalyst 9200 4 x 10G Network Module</td>
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<td>10GBASE-LR SFP Module</td>
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<td>Cisco Catalyst 9200 Stack Module</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

Authorized Signature
**Purchase Order**

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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>Meraki 10G Base LR Single-Mode</td>
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<td>Meraki MR57 Wi-Fi 6E Indoor AP</td>
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<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch</td>
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</table>
**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:** 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>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 with 16GB HSC's Image</td>
<td></td>
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**Schedule Total** 6200.00

**Total PO Amount** 6200.00
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
23117.23

**Schedule Total**  
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**Total PO Amount**  
23117.24

**Authorized Signature**
**Unted States**

## Purchase Order

**Invoice No:** HS763-HS00002454  
**Date:** 01-31-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Buyer:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000035905  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

**Ship To:** This is not a valid Purchase Order.  
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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 2024-0875

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
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<td>1.00</td>
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**Schedule Total**  
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| 2 - 1     | Pending Change Orders |        |        | 1.00     | EA  | 0.01                  |          | 0.01     | 01/31/2024  |          |

**Schedule Total**  
0.01

**Total PO Amount**  
22077.21

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
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---

**Purchase Order**  
HS763-HS00002455  
02-01-2024  
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

---

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1069A

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** 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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<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</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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<tbody>
<tr>
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<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>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order.  
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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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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

**Ship To:**
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**Attention:** Wendy Rounsley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

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**Total PO Amount** 10835.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
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

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Schedule Total**: 148.01

**Total PO Amount**: 311.56
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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:**
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**Attention:** STANKOWSKA
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

148.10
**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | QIAGEN EZ142 DNA Investigator Kit (48) | 12.00 | EA | 652.86 | 7834.32 | 01/31/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</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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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:** 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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**

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# Purchase Order

## DUPLICATE

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**Schedule Total**

10375.00

**Total PO Amount**

10375.00

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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

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**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

### Change Order - Reprint

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
**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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebeca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</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

### Supplier: 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
7 - 1 COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B 4.00 EA 107.65 430.60 01/31/2024

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

Authorized Signature
**Purchase Order**

**INFORMATION**

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<td>5200 Illumina Way</td>
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<tr>
<td>San Diego CA 92122</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** NRP on shetty

**Bill To:**

UNT System 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**

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples)</td>
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<td>Infinium Mouse Methylation BeadChip Kit (48 samples)</td>
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**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**

1.00 | EA | 4292.80 | 4292.80 | 01/31/2024 |

1.00 | EA | 7787.20 | 7787.20 | 01/31/2024 |

1.00 | EA | 724.80 | 724.80 | 01/31/2024 |

**Schedule Total**

4292.80

7787.20

724.80

Authorized Signature
## Purchase Order

### UNT System Business Service Center
UNT Health Science Center  
Denton TX 76205  
United States

**Supplyer:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** NRP on shetty hdisc

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untosystem.edu |

| Supplier: | 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
|---|---|

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| Total PO Amount | 12804.80 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PS Furniture</td>
<td>FGD122JRJHG02NIMA Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIMA</td>
<td>160.00 EA</td>
<td>285.00</td>
<td>45600.00</td>
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<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
<td></td>
<td>1.00 EA</td>
<td>5440.00</td>
<td>5440.00</td>
<td>02/01/2024</td>
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</table>

**Total PO Amount** 51040.00
## Purchase Order Details

### Supplier:
0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Trust:
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
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:
Patricia 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>LAVORO,GUEST,PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST</td>
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<td>fabric for back of chairs</td>
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<td>material for chair seat</td>
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<td>6 - 1</td>
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### Schedule Total:
7286.40
889.69
815.63
40.79
66.67
490.00

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**Note:**
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: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States | Ship To: Morales, Gabriel Adrian | Attention: Patricia 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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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:**
---|---
No | 

**Line-Sch** | **Item/Description** | **Mfg ID**
---|---|---
1 - 1 | Latitude 5440 | 

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 1550.00 | 1550.00 | 02/01/2024

**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell 27 Monitor - P2723D</td>
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<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Total PO Amount:** 14479.85

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 00000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech Park
Pudong New Area
Shanghai 201203
China

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** DR. LASZLO PROKAI

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0379

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**Schedule Total**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>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:** 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:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64
UNY Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

**Duplicate**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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**

- 12.10
- 17.01
- 79.96
- 68.04
- 16.38
- 51.03

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| Schedule Total | 51.03 |
| Total PO Amount | 244.52 |

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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:** Central Receiving on behalf of  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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: 0000028471 Statewide California Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **DUPLICATE** | **Dispatch Via Print** | **Purchase Order** | **Date** | **Revision** | **Payment Terms** | **Freight Terms** | **Ship Via** | **Buyer** Morales, Gabriel Adrian | **Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu | **Currency** |
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**Purchase Order Date:** 02-02-2024  
**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 |  
**Currency:** |  
**Attention:** Megan Horn |  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**United States:** |  
**Authorized Signature:** |
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<td>2199.35</td>
<td>2199.35</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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 ID:

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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>Purchase of eBooks to support university curriculum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.00</td>
<td>305.00</td>
<td>02/02/2024</td>
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Schedule Total: 305.00

Total PO Amount: 305.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

**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.

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<td>1</td>
<td>1</td>
<td>XPS 15 (9530)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2973.02</td>
<td>2973.02</td>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>TMDSAS 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
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<td>02/02/2024</td>
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<td>2 - 1</td>
<td>TMDSAS 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>02/02/2024</td>
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**Total PO Amount**: 12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>NextSeq PhiX Control Kit</td>
<td></td>
<td>1.00 EA</td>
<td>162.45</td>
<td>162.45</td>
<td>02/02/2024</td>
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<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)</td>
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<td>5.00 EA</td>
<td>1734.70</td>
<td>8673.50</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00 EA</td>
<td>530.16</td>
<td>530.16</td>
<td>02/02/2024</td>
<td>530.16</td>
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<td>Standard</td>
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**Total PO Amount**  
9366.11
## 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.  
|                | This document is reproduced for reporting purposes only.  

| Attention:     | DR ELLIS/KRISH  
|                |  

| Bill To:       | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States  

| Excise Registration Code: | 2023-0992  

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</table>

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1    | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE |        | 1.00 | EA | 112.39 | 112.39 | 02/02/2024  

**Schedule Total:** 112.39

| 2 - 1    | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00 | EA | 37.02 | 37.02 | 02/02/2024  

**Schedule Total:** 37.02

**Total PO Amount:** 149.41

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier**: 0000035905

FIRETRON INC

10101 Stafford Centre Dr

Stafford TX 77477-5025

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Harold Lease

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: UNTS TCM 2024-0916

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) – JOC Job Order</td>
<td>1.00 EA</td>
<td>36683.10</td>
<td>36683.10</td>
<td>02/05/2024</td>
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<tr>
<td>2 – 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/05/2024</td>
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<td></td>
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<tr>
<td>3 – 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/05/2024</td>
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**Schedule Total**: 36683.10

**Schedule Total**: 375.00

**Schedule Total**: 0.01

**Total PO Amount**: 37058.11

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
<td>9289.46</td>
<td>1.00 EA</td>
<td>9289.46</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 |
|-----------------|

<table>
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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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| Attention: Christine Keas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|

**Excise Registration Code:** 2024-0501

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<td>FY24 Cheryl Close Coaching</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
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:
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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

Invoice Details:

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Precision 5860 Tower</td>
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DUPLICATE

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Buyer

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000031095 Glen E. Ellman

PO Box 126081

Benbrook TX 76126-0081 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exempt?

Ship: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Replenishment Option: Standard

<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>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Go Red</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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Schedule Total

607.50

Total PO Amount

607.50

Authorized Signature
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**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**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:** 2024-0418

<table>
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<tr>
<td>1 - 1</td>
<td>Nuclear Medicine Radiation Protection</td>
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<td>2.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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**Schedule Total**
3400.00

**Total PO Amount**
3400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Authorized Signature**

---

**Purchase Order**

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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>
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<td>Service Form Request</td>
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<td>EA</td>
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<td>108861.00</td>
<td>02/05/2024</td>
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**Schedule Total**  

108861.00

**Total PO Amount**  

108861.00

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**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

---

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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0304

---

**Bill 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:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Line-Sch  | Item/Description                                                                 | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | --- | ---
1 - 1   | AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1 |              | 25000.00  |

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 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

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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
Please note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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** 10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
New Haven CT 06514-1541  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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3060DD-S-ZH-S-STD (MET 330F & 330G 2) | | 4.00 | EA | 438.13 | 1752.52 | 02/05/2024 |
| | | | | | | **Schedule Total** | **1752.52** |
| 3 | Global Total Office  
LKD36DIA-KTOP-ACJ- 
KEDG-B-KEDG-AAE- 
KBEAM-BLK-KLEG-BLK- 
STD (MET 330F & 330G 3) | | 2.00 | EA | 514.36 | 1028.72 | 02/05/2024 |
| | | | | | | **Schedule Total** | **1028.72** |
| 4 | Global Total Office  
Z15L2ES-ZBASE-ACJ- 
HAN-HV-K-430-STD (MET 330F & 330G 4) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |
| | | | | | | **Schedule Total** | **563.64** |
| 5 | Global Total Office  
Z15L2ES-ZBASE-ACJ- 
HAN-HV-K-431-STD (MET 330F & 330G 5) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |

**Excise Registration Code:** 2024-0532

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** 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

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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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

### Tax Exempt ID Details

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**Schedule Total**: 2552.56

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**Schedule Total**: 1438.36

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**Schedule Total**: 120.32

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**Authorized Signature**
## Purchase Order

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Elizabeth Baker

### Excise Registration Code:
2024-0532

| Supplier: 0000047379 G L Seaman & Company 2624 Welsenberger St Fort Worth TX 76107 United States |
|---|---|
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt ID:

### Schedule Total

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120.32

133.28

627.55

627.55

776.16

Authorized Signature

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This is not a valid Purchase Order.
## 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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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
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-HS00002529 02-05-2024

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: 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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Schedule Total 533.62

29 - 1 Global Total Office 6935P-03-AUR2-AU28-STD (MET 330K 29) | | 2.00 | EA | 401.94 | 803.88 | 02/05/2024 |

Schedule Total 803.88

30 - 1 Global Total Office ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30) | | 4.00 | EA | 167.48 | 669.92 | 02/05/2024 |

Schedule Total 669.92

31 - 1 Hardware World PB801120 (MET 330K 31) | | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |

Schedule Total 60.16

32 - 1 Amazon Wire Management Kit (MET 330K 32) | | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

Schedule Total 66.64

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

**Rebecca A. Laduke**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000047379
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0532

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**Total PO Amount**

30813.39

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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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**

10291.45

**Total PO Amount**

10291.45
**Purchase Order**

**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
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**Schedule Total**

849.94

456.72

273.00

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**Total PO Amount**

1579.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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 2024-0952

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**Total PO Amount** | 985.41
**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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**Schedule Total:**

40623.17

**Total PO Amount:**

40623.17

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Authorized Signature

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**UNTHSC**

UNT System Business Service Center
Denton TX 76205
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| Supplier: 0000073001 Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States | Supplier: 0000073001 Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States |
| 1 - 1 RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives | 1 - 1 RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives |

| Line-| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1  | 1 RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives | | 1.00 | EA | 53116.37 | 53116.37 | 02/06/2024 |

Schedule Total 53116.37

Total PO Amount 53116.37

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000073001 | Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States |

| Supplier: 0000073001 | Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7923.26

**Total PO Amount**

7923.26

Authorized Signature

---

**Note:** This document is reproduced for reporting purposes only. This is not a valid Purchase Order.
# 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:** 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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<td>Service Form Request Qiagen</td>
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<td>9671.00</td>
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**Schedule Total**  
9671.00

**Total PO Amount**  
9671.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Male Research Pig 30-60 kg</td>
<td>0000024368</td>
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<td>2 - 1</td>
<td>Female Research Pig 30-60 kg</td>
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<td>Health Certificate, delivery of animals and fuel surcharge</td>
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**Total PO Amount**  
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**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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<td>1 - 1 SAS SD Rat Male 0276-0300 Grams</td>
<td></td>
<td>6.00 EA</td>
<td>79.64</td>
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<th>3 - 1 Freight Fee per Crate</th>
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**Schedule Total**

**Total PO Amount**

567.59
**Supplier:** 0000000975  
**Medical City Fort Worth**  
**Attn:** Accounting  
**900 8th Ave Ste 520**  
**Fort Worth TX 76104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000975</th>
<th>Medical City Fort Worth</th>
<th>Attn: Accounting</th>
<th>900 8th Ave Ste 520</th>
<th>Fort Worth TX 76104</th>
<th>United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<td>Service Form Request</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000021796 Houston Methodist Hospital |
| 6565 Fannin |
| Houston TX 77030 United States |

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1-1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
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Schedule Total 654132.00

Total PO Amount 654132.00

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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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
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<td>Standard</td>
<td>9.16</td>
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**Schedule Total**  
9.16

| 2 - 1    | Cylinder fee     |               |        | 2.00     | EA  | Standard             | 17.01    | 34.02       | 02/06/2024 |
|          |                  |               |        |          |     |                      |          |             |          |

**Schedule Total**  
34.02

| 3 - 1    | Carbon dioxide, Medical Grade, 50# cylinder |               |        | 1.00     | EA  | Standard             | 23.29    | 23.29       | 02/06/2024 |
|          |                  |               |        |          |     |                      |          |             |          |

**Schedule Total**  
23.29

**Total PO Amount**  
66.47

---

**Authorized Signature**
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# Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 Only Payment |          | 1.00 | EA | 2500.00 | 2500.00 | 02/07/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature

---
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
|-----------|-----------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|             |                |       | 1 - 1 C57BL/6J Strain  
000664, Sex F, Age 8,  
Range 6-8 wk, Room  
RB07-PD  
8.00 EA  
38.89  
311.12  
02/07/2024 |
|             |                |       | 2 - 1 Est Box Charges  
1.00 EA  
18.42  
18.42  
02/07/2024 |
|             |                |       | 3 - 1 Est. Freight  
1.00 EA  
69.00  
69.00  
02/07/2024 |

Total PO Amount 398.54

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040565 George Rust</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Veronica Chavez-Rodriguez</th>
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<tr>
<td>George Rust 2336 Cypress Cove Dr Tallahassee FL 32310-6342 United States</td>
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Excise Registration Code: 2024-0497

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Close Coaching &amp; Consulting LLC</td>
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<tr>
<td>810 Waite Dr</td>
<td></td>
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<tr>
<td>Lewisville TX 75077-8581</td>
<td></td>
</tr>
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<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>Attention:</td>
<td>Joanna Baksh</td>
</tr>
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<td>Replenishment Option:</td>
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**Purchase Order**

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<tr>
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<th>0000001053</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**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:** 2023-0992

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<td>CO2 MIG TANKS</td>
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<td>1.00 EA</td>
<td>241.80</td>
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**Total PO Amount**

| Schedule Total | 241.80   |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
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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<th>Due Date</th>
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<th>Schedule Total</th>
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<tr>
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<td>Match Day Department Awards 2024</td>
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<td>1.00</td>
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Schedule Total: 1568.00  
Total PO Amount: 1568.00  

Authorized Signature
**Purchase Order**

**Authorized Signature**

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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 NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>12.10</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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**Authorized Signature**

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**Supply Information**

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**

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---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>San Diego Subaward 2</td>
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<td>75000.00</td>
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**Schedule Total**

75000.00

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**Total PO Amount**

75000.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms

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### Buyer

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

### Attention

Erica Diego

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier

0000041472
Research Foundation of the City University
230 W 41st St Fl 7
New York NY 10036-7207
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>SUBAWARD City of UNIV NEW YORK</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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</tbody>
</table>

### Schedule Total

25000.00

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### Total PO Amount

25000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
8750.00  

**Total PO Amount**  
8750.00  

**Authorize Signature**
## Purchase Order

**UNT Health Science Center**  
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>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:
0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

### Ship To:

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### Attention:
Adriana Sandoval

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<td>1</td>
<td>worktop cook stand freezer</td>
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<td>1.00</td>
<td>EA</td>
<td>12431.00</td>
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### Schedule Total
12431.00

### Total PO Amount
12431.00

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**: 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

### Replenishment Option: Standard

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>1.00 EA</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002580  
02-08-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipping Via**  
GROUND

**Supplier:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Ship To:**  
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**Attention:** Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>Dr. Yutao Liu Consulting</td>
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<td>5000.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replacement PO Subaward OU Liu</td>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041472
Research Foundation of the City University
230 W 41st St Fl 7
New York NY 10036-7207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Description Sch Mfg ID
1 - 1 Subaward Research Foundation of the City of NY 2

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 439516.00 439516.00 02/08/2024

Schedule Total 439516.00

Total PO Amount 439516.00
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<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>HS763-HS00002588</td>
<td>02-08-2024</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>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:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
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:** 2024-0474

<table>
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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>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
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</tr>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>PMC - Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
HS763-HS00002593 | 02-12-2024

**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:** 0000031899 Novum Medical Products of NY LLC
80 Creekside Dr Amherst NY 14228-2027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Split top Over Bed Table</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1188.73</td>
<td>2377.46</td>
<td>02/12/2024</td>
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**Schedule Total** 2377.46

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>2-1</td>
<td>Packaging</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/12/2024</td>
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</table>

**Schedule Total** 25.00

**Total PO Amount** 2402.46

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**Authorized Signature**
# 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

**Tax Exempt Code:** 2024-0526

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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1710.00</td>
<td>1710.00</td>
<td>02/12/2024</td>
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<td>1710.00</td>
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<tr>
<td>2 - 1</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6859.00</td>
<td>6859.00</td>
<td>02/12/2024</td>
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</table>

**Total PO Amount:** 8569.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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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>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
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<td>2</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

<table>
<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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</table>
| 1 - 1    | Service Form Request  
- Social Space |        | 1.00     | EA  | 5500.00  | 5500.00      | 02/12/2024 |

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.61</td>
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<td>02/12/2024</td>
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**Schedule Total**  
442.61

**Total PO Amount**  
442.61
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>02-12-2024</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Ship Via</td>
<td>Currency</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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | Eula King, Educational support to ICTC | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Purchase Order  

**Authorized Signature**

---

**Supplier:** 0000025707  
Symptom Media LLC  
2341 Marca Pl  
Carlsbad CA 92009  
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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<th>Due Date</th>
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<tr>
<td></td>
<td>Symptom Media_2024-2026</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total**  
2500.00  

**Total PO Amount**  
2500.00  

---

Authorized Signature
### Purchase Order

**Supplier:** AllofE Solutions  
**Address:** 2510 W 6th St  
**City:** Lawrence  
**State:** KS  
**ZIP:** 66049  
**Country:** United States

**Ship To:**  
**Attention:** Elizabeth Baker  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
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<td>1.00</td>
<td>EA</td>
<td>17200.00</td>
<td>17200.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
17200.00

**Total PO Amount**  
17200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>1.00</td>
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<td>1550.00</td>
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<td>2</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>1.00</td>
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<td>180.00</td>
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<td>4</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Schedule Total**

**Total PO Amount** 2148.99

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brenda Vasini Rosell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Executive Coaching Dr. Karamichos</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
**Purchase Order**

**DUPPLICATE**

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<td>02-13-2024</td>
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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To**

<table>
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<tr>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>6525 Belcrest Rd</td>
</tr>
<tr>
<td>Hyattsville MD 20782-2003</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>0000036433 MedStar Health Research Institute 6525 Belcrest Rd Hyattsville MD 20782-2003 United States</td>
</tr>
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**Excise Registration Code**

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<th>Code</th>
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<tr>
<td>2024-0469</td>
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**Bill To**

<table>
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<tbody>
<tr>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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**Attention**

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monica Castillo</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

| Yes               |

**Tax Exempt ID**

<table>
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<tr>
<th>ID</th>
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**Replenishment Option**

| Standard          |

**Line-Sch**

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<tr>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/13/2024</td>
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**Total PO Amount**

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<tr>
<th>Amount</th>
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<tr>
<td>10000.00</td>
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**Schedule Total**

<table>
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<tr>
<th>Total</th>
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<tbody>
<tr>
<td>10000.00</td>
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</table>
## Purchase Order

- **Supplier:** Cuevas Distribution Inc
- **PO Box 161006**
- **Fort Worth, TX 76161-1006**
- **United States**

### Excise Registration Code
- **2023-0992**

### Details
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
  - United States

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth, TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** DR XIANGRONG SHI

### Payment Terms
- **30 days**

### Freight Terms
- **Freight Terms:**
  - Dest. prepaid & add

### Ship Via
- **Desination:** GROUND

### Buyer Contact
- **Phone/Email:**
  - Rebecca. Laduke@untsystem.edu

### Excise Registration Code
- **2023-0992**

### Replenishment Option
- **Standard**

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>1 USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**</td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td>119.08</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2</td>
<td>1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>02/13/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
- $119.08

### Total PO Amount
- $136.09

---

Authorized Signature
Purchase Order

| Supplier: 0000002672 Credit Systems Intl Inc |
| 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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
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</tbody>
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Schedule Total

<p>| | |</p>
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<th></th>
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<tr>
<td></td>
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</tbody>
</table>

Total PO Amount

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<table>
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</thead>
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<tr>
<td></td>
<td>15000.00</td>
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</tbody>
</table>
**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.
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**Attention:** Patricia Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Card, Inc</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
<td>17000.00</td>
<td>02/13/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**
17000.00

**Total PO Amount**
17000.00
**Purchase Order**

**Supplier:** 000006731 Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:** This is not a valid Purchase Order.
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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>RAM Audit-Annual/Quarterly</td>
<td></td>
<td>1.00</td>
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<td>7500.00</td>
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**Schedule Total**
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**Total PO Amount**
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<tr>
<td>1-1</td>
<td>NRMN Consulting</td>
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<td>1.00</td>
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<td>2970.00</td>
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<td>02/13/2024</td>
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</tbody>
</table>

Schedule Total: 2970.00

Total PO Amount: 2970.00
**Purchase Order**

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Certificate printing</td>
<td>8.5x11</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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<td>2 - 1</td>
<td>Master and Doctoral diploma printing</td>
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<td>1.00</td>
<td>EA</td>
<td>3880.00</td>
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<td>02/13/2024</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
<td></td>
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<td>1850.00</td>
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<td>Mailing fees for certificates</td>
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<td>33.00</td>
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<td>PDF Service</td>
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<td>136.50</td>
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<td>6 - 1</td>
<td>CeDiplomas, electronic copies</td>
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<td>EA</td>
<td>3672.00</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

**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>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
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<td>1.00</td>
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<td>846.60</td>
<td>846.60</td>
<td>02/13/2024</td>
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**Total PO Amount** 10499.10

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<tr>
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<tr>
<td>1 - 1</td>
<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>2998.00</td>
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<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
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<td>325.00</td>
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</table>

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amer Assoc Colleges Osteopathic Medicine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>AACOM Membership_FY25</td>
<td>1.00</td>
<td>EA</td>
<td>73870.00</td>
<td>73870.00</td>
<td>02/13/2024</td>
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Schedule Total 73870.00

Total PO Amount 73870.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000028588</th>
</tr>
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<tbody>
<tr>
<td>MERCEDES CRUZ</td>
</tr>
<tr>
<td>6244 Obsidian Creek Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76179-1544</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. |

| Buyer |
| Morales, Gabriel Adrian |
| Phone/ Email |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| 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 |

<p>| Tax Exempt? |</p>
<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<tr>
<td>Tax Exempt ID:</td>
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<td>Mfg ID</td>
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<tr>
<td>PO Price</td>
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<tr>
<td>Extended Amt</td>
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<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| Schedule Total |
| 1200.00 |

| Total PO Amount |
| 1200.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States  

**Ship To:**  
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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### DUPLICATE

<table>
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<tr>
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<table>
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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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<th>Currency</th>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>University of Houston</td>
<td>Houston TX 77001-0988</td>
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<th>Mfg ID</th>
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<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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<td>EA</td>
<td>25000.00</td>
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<td>02/14/2024</td>
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</table>

**Schedule Total**  
25000.00  

**Total PO Amount**  
25000.00  

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000018837 Southwest Networks Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leonor Acevedo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>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

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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:** 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>2 - 1 Cylinder usage charge</td>
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**Total PO Amount** 29.03

**Authorized Signature**
## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Elizabeth Wilson

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Currency

### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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## Total PO Amount:

### Total PO Amount:
1214.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total** 112.39

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**Schedule Total** 37.02

**Total PO Amount** 149.41
### Purchase Order

**UNTHSC**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bethany Echartea

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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<td>Dr. GiuseppeTosto_8500.00 _Genetics</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

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| Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Glen Ellman - Heart Health Lunch</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**
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**Attention:**
Julia Casados

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - Black Men in White Coats</td>
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**Schedule Total**
540.00

**Total PO Amount**
540.00

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**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:**  
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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:** 2024-0981

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Schedule Total  31007.00

| 2 - 1    | Payment & Performance Bond | 776 | 1.00     | EA  | 776.00   | 776.00       | 02/14/2024   |

Schedule Total  776.00

| 3 - 1    | Pending Change Orders | 0.01 | 1.00     | EA  | 0.01     | 0.01         | 02/14/2024   |

Schedule Total  0.01

**Total PO Amount**  31783.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
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**

175.22

2 - 1  | Labor                  |             |                |        | 1.00     | EA  | 135.00   | 135.00       | 02/14/2024 |

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|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
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|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |

**Schedule Total**

135.00

**Total PO Amount**

310.22
**UN系统健康科学中心**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<td></td>
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<tr>
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<td>DR. SHAOHUA YANG</td>
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Schedule Total: 45.00

Total PO Amount: 5040.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9215.00

**Total PO Amount**  
9215.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 34374.25

Total PO Amount: 34374.25

Authorized Signature
## Purchase Order

- **Unternehmen:** 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:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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---

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-2268

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**Schedule Total:** 25438.97

**Total PO Amount:** 25438.97

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNTS 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
- GROUND

**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**
- 8423.52

**Total PO Amount**
- 8423.52

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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**Total PO Amount** 40.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
9307.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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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:** 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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**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: 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 |

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<td>1-1</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

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**Schedule Total** 545.00

**Total PO Amount** 545.00
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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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
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
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>DJ for Showcase</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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**Authorized Signature**

## Purchase Order

**Purchase Order Number:** HS763-HS00002666  
**Revision Date:** 02-15-2024

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Bio-Response Solutions Inc**
- **200 Collin Court**
- **Danville IN 46122-7933**
- **United States**

### Attention
- **Melissa Henson**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details

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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00
### Purchase Order

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount** 22155.75

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**Authorized Signature**
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Supplier: 0000048452</td>
<td>Assn of Public and Land-Grant Univ</td>
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<tr>
<td>Attn: Accounts Receivable</td>
<td>1220 L Street NW Ste 1000</td>
</tr>
<tr>
<td>Washington DC 20005-4018</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States  

**Besteller:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu  

**Lieferant:** 0000033932 Mario Flores  
**Adresse:** 220 Oak Ridge Dr  
**Ort:** Center Point TX 78010-5516  
**Land:** United States  

**Adresse für Lieferungen:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Anschrift für Rechnungen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States  

**Verbrauchsteuerregistrierung:** 2024-0553  

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<td>EA</td>
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**Gesamtbetrag:** 10000.00  

**Reihenfolge der Artikel:** Standard  

**Verzögerungsdauer:** 30 days  
**Transport:** Dest., prepay & add GROUND  

**Zahlungsbedingungen:** 30 days  
**Transportkosten:** Dest., prepay & add  
**Währung:**  

**Bestellnummer:** HS763-HS00002670  
**Anzahl der Bestellung:** 02-15-2024  

**Verantwortlicher:** Monica Castillo  

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

Ship To: This is not a valid
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0557

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<td>02/15/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Supplier:** 0000040647
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 139.45

**Total PO Amount**: 139.45
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000054611 | D. Stafford & Associates, LLC  
| Ship To:  
| 179 Rehoboth Ave # 1121  
| Rehoboth Beach DE 19971-7943  
| United States |

| Attention: Patricia Dossey  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  

895.00

**Total PO Amount**  

895.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR Michael Forster  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 626.76
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Zhongming Zhao</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>02/16/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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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
**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

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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Marina Holz</td>
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<td>1.00</td>
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**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000009639</th>
<th>Valerie &amp; Company</th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| 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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<td>Tax Exempt ID: Mfg ID</td>
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<td>Replenishment Option: Standard</td>
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<td>PO Price Extended Amt Due Date</td>
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| 1 - 1 Invoice Payment Only |
| 1.00 EA |
| 1200.00 |
| 1200.00 02/16/2024 |

**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

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: 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>Cuevas Order</td>
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<td>149.41</td>
<td>149.41</td>
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Schedule Total

Total PO Amount

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
HS763-HS00002683 02-16-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>149.41</td>
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Schedule Total

Total PO Amount

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<td>1 – 1</td>
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<td>6111.00</td>
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Schedule Total 6111.00

Total PO Amount 6111.00

Authorized Signature
## Purchase Order

### Supplier:
0000021456  
Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States

### Ship To:
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### Attention:
Mary Findley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
---|---|---|---|---|---|---|---
1 | Accreditation fee - Pre-licensure BSN |  | 1.00 | EA | 2500.00 | 2500.00 | 02/16/2024

**Schedule Total**: 2500.00

1 | Accreditation fee - MSN PMHNP |  | 1.00 | EA | 2500.00 | 2500.00 | 02/16/2024

**Schedule Total**: 2500.00

**Total PO Amount**: 5000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

---

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---

**Attention:** Veronica Chavez-Rodriguez

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

92.50

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**Total PO Amount**

92.50

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Anisha Saripalli - eGift Card</td>
<td>0000006604</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

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- Purchase Order: HS763-HS00002694
- Date: 02-16-2024
- Revision

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- Currency

**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:** DR LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
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<td>37.02</td>
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**Total PO Amount** 149.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
532.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000034833
Azene Zenebe
3008 Katherine PI
Ellicott City MD 21042-2130
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0561

<table>
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<td>RF Mentor Cohort 2 Azene Zenebe</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
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:** 2024-0559

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<tr>
<td>1 – 1</td>
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<td>Mario Schootman</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000026615 Oklahoma Medical Research Fndn 825 NE 13th St Oklahoma City OK 73104 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:** 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

### Replenishment Option: Standard

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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>Lead Citrate/Uranyl Acetate (up to 10/set)</td>
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<td>46.50</td>
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<td></td>
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**Authorised Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026615  
Oklahoma Medical Research Fdn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Line 1

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| 7 - 1 | Lead Citrate/Uranyl Acetate (up to 10/set) | 1.00 EA | 46.50 | 46.50 | 02/19/2024 |

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| 8 - 1 | Semithin Slide Request (Pre-Ultrathin Standard) | 8.00 EA | 22.00 | 176.00 | 02/19/2024 |

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**Total PO Amount**  
636.50

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Authorized Signature
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<td>2</td>
<td>Process Tissue (per set of 1-4 samples)</td>
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<td>Orientation Specific Embedding (per sample - up to 10 blocks)</td>
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Total PO Amount: 347.00
# 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:**  
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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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<tr>
<td>1 – 1</td>
<td>Purchase of eBooks for library reference material</td>
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<td>02/19/2024</td>
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**Schedule Total**  
1169.50

**Total PO Amount**  
1169.50

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>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 ID:**  
**Replenishment Option:** Standard

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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>AIM-AHEAD Hub-Specific Pilot</td>
<td>SUB00341/University of Guam</td>
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<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

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<td>RF Mentor Cohort 2</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000034327 Caerus US 1 Inc One Pennsylvania Plaza Suite 2505 New York NY 10119 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>BioMedTracker FY24</td>
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Schedule Total 24040.00

Total PO Amount 24040.00
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<td>Texas Society for Biomedical Research</td>
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<td>San Antonio TX 78209</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

## Ship To:
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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

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Barraza, Ashley
Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

## Tax Exempt?
Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1 | Glen Ellman - February Heads Up | 1.00 | EA | 350.00 | 350.00 | 02/19/2024 |

| Schedule Total | 350.00 |

| Total PO Amount | 350.00 |
## Purchase Order

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
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:** 2024-0562

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
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<td>EA</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**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
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<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:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

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<td>Jiaqi Gong</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
## Purchase Order

### Purchase Order Details

- **Purchase Order Date:** 02-19-2024
- **Supplier:** 0000034666 Oge Marques
- **Ship To:**
  - Address: 6754 Finamore Cir, Lake Worth FL 33467-8724, United States
- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Excise Registration Code:** 2024-0563

### Excise Registration Code

1. **Excise Registration Code:** 2024-0563

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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<td>RF Mentor Cohort 2 Oge Marques</td>
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<td>10000.00</td>
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### Total PO Amount

- **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:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>One-time payment for TLCUA membership services</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**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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<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:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

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Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
on behalf of  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Alexandra Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lauren_Motheral Yoga</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:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subaward TCU Wu RF00299</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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attorney: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Wake Forest</td>
<td>RF00300</td>
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Schedule Total 193750.00

Total PO Amount 193750.00
**Purchase Order**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
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<td>2233.00</td>
<td>2233.00</td>
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<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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<td>65.78</td>
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**Total PO Amount** 2625.46
### Purchase Order

**Supplier:** 0000038338  
Templeton, Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Zumba for Heart Health Month</td>
<td></td>
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<td>100.00</td>
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**Schedule Total:**  
100.00

**Total PO Amount:**  
100.00
**Vendor:** HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Buyer:** Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Due Date:** 02/20/2024

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<td>Hemophonics Romero</td>
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**Total PO Amount:** 4000.00
**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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<td>2024 TCOM DocuSign_Add-On_500</td>
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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50

Authorized Signature
### Purchase Order

**Supplier:** 0000037599

Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1    | AIM-AHEAD RF00280  
SUB00000306 - CDP -  
UPenn Hub-Specific Pilot |        | 1.00     | EA  | 25000.00 | 25000.00    | 02/20/2024 |

Schedule Total: 25000.00

Total PO Amount: 25000.00

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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
## 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

- **Supplier:** 0000066390
- University of North Carolina - Charlotte
- 9201 University City Blvd
- Grant Cash Mgmt-Reese Bldg
- Charlotte NC 28223-0001
- United States

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention

Laura Rivera

---

### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier Address

University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

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### Line

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>00027AM6 UTRGV</td>
<td>1.00</td>
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<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
# Purchase Order

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**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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<td>Denton TX 76205</td>
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**Schedule Total**

169953.00

**Total PO Amount**

169953.00

Authorized Signature
## Purchase Order

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<td>HS763-HS00002735</td>
<td>02-20-2024</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5145.00</td>
<td>5145.00</td>
<td>02/20/2024</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Macarius Donneyong</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td></td>
<td></td>
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</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0568

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Shipping To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0574  
**PO Total Amount:** $10000.00

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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>RF Mentor Cohort 2 Megan Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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**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>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>SupplierPhone/ Email</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<td>Tax Exempt ID:</td>
<td>2023-0992</td>
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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<tr>
<td>Cylinder usage charge</td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 298.82 |

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027420 Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
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**Schedule Total**  
28228.77

**Total PO Amount**  
28228.77

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>HS763-HS0002745</td>
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<td>Print</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000036571
- Summit Surgical Technologies
- 2525 S Dayton Way Apt 1210
- Denver CO 80231-3914
- United States

**Ship To:**
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**Attention:**
- Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0581

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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>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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<td></td>
<td>1184.00</td>
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<tr>
<td>2</td>
<td>Standard Ground with Liftgate</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>02/21/2024</td>
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<td>Schedule Total</td>
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<td></td>
<td>325.00</td>
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<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td>1509.00</td>
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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**

<table>
<thead>
<tr>
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<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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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

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**Ship To:**

- 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000040451</th>
<th>Judy W Gichoya</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>723 Antone St NW</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30318-7603</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Monica Castillo</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/21/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030630
Kline, Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

**Ship To:**
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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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant Fee for STAR@UTEP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.00</td>
<td>1150.00</td>
<td>02/21/2024</td>
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**Schedule Total**
1150.00

**Total PO Amount**
1150.00
**Purchase Order**

**Purchase Order**
HS763-HS00002750
02-21-2024

**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:** 0000027858
EMKA Technologies Inc
21515 Ridgetop Cir Ste 220
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0582

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>RMA 1842432844</td>
<td>easyMATRIX3</td>
<td>1.00</td>
<td>EA</td>
<td>2575.00</td>
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**Schedule Total**
2575.00

**Total PO Amount**
2575.00

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**Authorized Signature**
**SUPPLIER:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**SHIP TO:** Gabriel Morales  
940/369-5500  
Gabriel.Morales@untsystem.edu

**ATTENTION:** Laura Rivera

**BILL TO:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
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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 AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td></td>
<td>683934.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
683934.00

**Total PO Amount**  
683934.00

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**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
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<th>CHANGE ORDER - REPRINT</th>
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<td>1 - 2024-03-26</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
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<td>1.00</td>
<td>EA</td>
<td>980550.00</td>
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<td>02/21/2024</td>
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</tbody>
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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000005690 Taylor's Rental Equipment Company PO Box 470764 Fort Worth TX 76147-0764 United States</th>
<th>Ship To: Snyder, Owain Spencer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
<th>Attention: Dennys Arrieta</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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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Linens Invoice</td>
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**Schedule Total** 192.00

**Total PO Amount** 192.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2024</td>
<td></td>
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</table>

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000041582 Medix Biochemica USA, Inc.
10850 Metro Ct
Maryland Heights MO 63043-2413
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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<th></th>
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<tr>
<td>1</td>
<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL) 1 x 1 mL</td>
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<td>139.00</td>
<td>139.00</td>
<td>02/21/2024</td>
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<tr>
<td>2</td>
<td>Packaging Domestic, biomaterial</td>
<td></td>
<td>1.00</td>
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<td>30.00</td>
<td>30.00</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>3</td>
<td>Dry ice - Domestic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/21/2024</td>
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<td>4</td>
<td>Shipping - Domestic, FedEx Standard Overnight</td>
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### Schedule Total
139.00

### Schedule Total
30.00

### Schedule Total
20.00

### Schedule Total
65.00

### Total PO Amount
254.00
## 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:**

- 0000004779
  - Royer&Schutts Inc dba Royer Commercial Interiors
  - 3100 West 7th Ste 200
  - Fort Worth TX 76107
  - United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA #R221001</td>
<td>100%</td>
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<tr>
<td>1</td>
<td>3.00</td>
<td>EA</td>
<td>15.76</td>
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**Schedule Total**

- 47.28

### Tax Exempt?

- 0%

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<tr>
<td>1</td>
<td>3.00</td>
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<td>205.20</td>
<td>615.60</td>
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**Schedule Total**

- 615.60

### Tax Exempt?

- 0%

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<tbody>
<tr>
<td>3</td>
<td>3.00</td>
<td>EA</td>
<td>614.95</td>
<td>1844.85</td>
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**Schedule Total**

- 1844.85

### Tax Exempt?

- 0%

### Line-Sch

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**Schedule Total**

- 380.73

### Tax Exempt?

- 0%

### Line-Sch

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<tbody>
<tr>
<td>5</td>
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UN Protection Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
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<td>02-21-2024</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>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:** 0000004779  
Royer Schuuts 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>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
<td>1.00</td>
<td>EA</td>
<td>289.59</td>
<td>289.59</td>
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**Schedule Total**  
380.73

<table>
<thead>
<tr>
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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>6 - 1</td>
<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
<td>3.00</td>
<td>EA</td>
<td>245.49</td>
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**Schedule Total**  
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<tr>
<td>7 - 1</td>
<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
<td>1.00</td>
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**Schedule Total**  
103.88

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<tr>
<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot;D MOBILEBOX/FILE PEDESTAL,</td>
<td>3.00</td>
<td>EA</td>
<td>178.85</td>
<td>536.55</td>
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**Schedule Total**  
536.55

Authorized Signature
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
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<tr>
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<tr>
<td></td>
<td>SIDEBA</td>
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<td></td>
<td>RUSING GLOBAL TIPS #230301</td>
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### Schedule Total

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**Schedule Total** 536.55

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**Schedule Total** 1511.16

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**Schedule Total** 355.25

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**Schedule Total** 736.02

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**Schedule Total** 670.00

### Authorize Signatures
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0S00002757</td>
<td>02-21-2024</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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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
OFCOMPLETE ORDER.

Schedule Total 670.00

13 - 1 FREIGHT

1.00 EA 41.25 41.25 02/21/2024

Schedule Total 41.25

Total PO Amount 7868.63

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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<tr>
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<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
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<td>1.00</td>
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<td>627748.21</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<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>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
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<td>1.00</td>
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**Schedule Total** 197.00

**Total PO Amount** 197.00
## Purchase Order

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<td>02-21-2024</td>
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</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000481

New England Biolabs Inc

240 County Rd

Ipswich MA 01938-2723

United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

### Line Item Details

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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>DNase I (RNase-free) - 1,000 units</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>78.00</td>
<td>156.00</td>
<td>02/21/2024</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

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** G L Seaman & Company
  - Address: 2624 Welsenberger St, Fort Worth TX 76107, United States
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Attention:** Patricia Dossey
- **Purchase Order Number:** HS763-HS0002766
- **Date:** 02-21-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Line/Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220F DLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker</td>
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<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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<tr>
<td></td>
<td>42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td></td>
<td></td>
<td></td>
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### Total
- **Schedule Total:** 118.90

**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  
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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>6 - 1</td>
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<td>Basket, 25-1/2&quot;</td>
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<tr>
<td></td>
<td>WhiteMark Line</td>
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<td>118Coat Rod Shelf</td>
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<td>Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>ServicesLABORLabor to deliver and install during normal business hours.</td>
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**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: | 0000047379 | G L Seaman & Company  
|           |          | 2624 Welsenberger St  
|           |          | Fort Worth TX 76107  
|           |          | United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>Standard</td>
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**Total PO Amount**  
2979.14
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Item</th>
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<td>2 - 1</td>
<td>Cylinder usage</td>
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<td>5.00</td>
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**Total PO Amount** 171.51
## Purchase Order

### DUPLICATE

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### Payment Terms

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<tr>
<td>Laduke, Rebecca A</td>
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### Payment Terms

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### Buyer Phone/ Email

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<tbody>
<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

<table>
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<th>0000024368</th>
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<tbody>
<tr>
<td>Oak Hill Genetics LLC</td>
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<tr>
<td>21434 Oak Hill Rd</td>
</tr>
<tr>
<td>Ewing IL 62836</td>
</tr>
<tr>
<td>United States</td>
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### Address

<table>
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<tr>
<th>Attention</th>
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<tbody>
<tr>
<td>Susan Jordan</td>
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<table>
<thead>
<tr>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Line-Sch

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1 Female Research Pig 40-60 kg</td>
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**Schedule Total**

1122.00

| 2 - 1 Male Research Pig 40-60 kg | 3.00 EA | 335.00 | 1005.00 | 02/21/2024 |

**Schedule Total**

1005.00

| 3 - 1 Health Certificate, Fuel surcharge, Animal Delivery | 1.00 EA | 2175.95 | 2175.95 | 02/21/2024 |

**Schedule Total**

2175.95

**Total PO Amount**

4302.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Adooq Bioscience</td>
<td>4000 Barranca Pkwy Ste 250, Irvine CA 92604-1713</td>
<td>Dr. Jayoung Kim</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Item/Description</th>
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**Total PO Amount**  
105.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount** 8800.00

Authorized Signature
# Purchase Order

**Supplementary Information:**

- **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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## Purchase Order Details

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**Total PO Amount:** 52.34
### Purchase Order

**Supplier:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**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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<td>Veterinary Anesthesia Machines Servicing</td>
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<td>5830.00</td>
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<td>02/22/2024</td>
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**Total PO Amount:** 5830.00

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:
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### Attention:
Mark Pulse

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 5-6 |        | 120.00  | EA  | 33.97  | 4076.64  | 02/22/2024 |
| 2 - 1    | Box Charges      |        | 1.00    | EA  | 110.52  | 110.52      | 02/22/2024 |
| 3 - 1    | Freight          |        | 1.00    | EA  | 414.00  | 414.00      | 02/22/2024 |

### Total PO Amount

4601.16
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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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.  
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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

**Tax Exempt ID:**  
**Mfg ID**

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| 1 - 1    | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 |            | 110.00    | EA   | 53.18                  | 5849.80  | 02/22/2024   |             |

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii | | 1.00 | EA | 75000.00 | 75000.00 | 02/22/2024

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** 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

**Line- Sch**  
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<td>AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII</td>
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<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount** 25000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

**Ship To:**
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**Attention:** Monica 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:**
**Mfg 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

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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>
<tr>
<td>Supplier: 0000035298 Kedir N Turi</td>
<td>1019 E Jennifer Dr Bloomington IN 47401-9323 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: Monica Castillo</td>
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**Excise Registration Code:** 2024-0570

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<td>RF Mentor Cohort 2 Kedir Nesha Turi</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
**Purchase Order**

**DUPLICATE**

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<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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**Supplier:** 0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
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?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<td>Outstanding Invoice for Pipette Service</td>
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**Schedule Total**  
961.00

**Total PO Amount**  
961.00

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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>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:** 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

**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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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

Authorized Signature
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000027358
Science Suite Inc DBA
BioRender
555 S Flower St
Los Angeles CA 90071-2300
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20724.00

**Total PO Amount**

20724.00

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

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |             |                | 230LT350 | 2.00 | CYL | 168.29 | 336.58 | 02/23/2024 |
|          | Size: 230LT350 |             |                |          |      |     |        |         |            |
|          | Schedule Total |             |                |          |      |     | 336.58 |         |            |

**Total PO Amount**  
407.78
**Purchase Order**

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**Schedule Total**

643347.00

**Total PO Amount**

643347.00

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**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
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000034719
Center for Practical Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-2116
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0567

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Authorized Signature
### Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:

0000034829 Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United 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: 2024-0573

#### Tax Exempt?

- Yes

#### Tax Exempt ID: Standard

- 

#### 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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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034831 David Vawdrey  
675 Fowersville Rd  
Berwick PA 18603-5316  
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:** 2024-0565

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
<td>4860 Cox Rd Ste 200 Glen Allen VA 23060-9248 United States</td>
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**Attention:** PWH @ Modlin  
**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:** 2024-0217

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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

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005433
Texas Tech University
Health Science Ctr
TTUHSC Texas IPE Consortium
3601 4th St M/S 6231
Lubbock TX 79430-6231
United States

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**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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

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**Schedule Total**
125.00

**Total PO Amount**
295.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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---

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>1409 Botham Jean Blvd Apt 416</th>
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**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Zuständige Person:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:** Miltenyi Biotec Inc  
**Adresse:** 2303 Lindbergh St, Auburn CA 95602, United States

**Anlieferung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Abrechnung:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Verwendung:** Standard

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**Gesamtsaldo**  
355.00

**Gesamtwert**  
355.00

**Unterschrift:**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laila Bekhet</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1911 Holcombe Blvd Apt 1330 Houston TX 77030-4189 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Monica 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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<tr>
<td>1 -</td>
<td>RF Mentor Cohort 2</td>
<td>Laila Rasmy Bekhet</td>
<td>1.00</td>
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<td>02/23/2024</td>
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</table>

**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
Supplier: 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States  

Ship To:  
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Attention: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<tr>
<td></td>
<td>1</td>
<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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<td>EA</td>
<td>779.00</td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>Exxat CoN Services</td>
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<td>1.00</td>
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<td>21225.00</td>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

---

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**Attention:** Mary Findley  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Mary Findley

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Due Date</th>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>2.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>EA</td>
<td>195.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>6.00</td>
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**Total PO Amount** 4765.00
**Purchase Order**

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<th>Supplier: Mango Technologies Inc dba ClickUp</th>
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<tbody>
<tr>
<td>Chicago IL 60677-0371 United States</td>
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<table>
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<tr>
<th>Buyer: Laduke, Rebecca A</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Laura Moore

---

**Supplemental Information:**

- **Tax Exempt ID:** Replenishment Option: Standard
- **Excise Registration Code:** 2024-0460

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<tr>
<td>1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td>1.00</td>
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<td>14784.00</td>
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**Schedule Total:** 14784.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Click Up Renewal_Center for Health Policy Jan 2024</td>
<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
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<td>02/26/2024</td>
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</table>

**Schedule Total:** 13200.00

**Total PO Amount:** 27984.00
## Purchase Order

### Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Layne Glass EAD 7TH FLOOR Foggy Windows

<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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
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**Schedule Total**

11693.67

**Total PO Amount**

11693.67

---

Authorized Signature
### Purchase Order

**Supplier:** Viewgol LLC  
**Address:** Five Cowboys Way, Suite 300 #39, Frisco TX 75033, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers

---

<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>Ambulatory Analytics</td>
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<td>10.00</td>
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<td>1400.00</td>
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<td>02/26/2024</td>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00
**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**

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**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>
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<td>Lactate Assay Buffer 10x 10mL</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/26/2024</td>
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<td>2 - 1</td>
<td>Lactate Assay kit 96 Well</td>
<td>1.00 EA</td>
<td>378.00</td>
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<td>3 - 1</td>
<td>Citrullinated vimentin monoclonal antibody (clone 12G11)</td>
<td>1.00 EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/26/2024</td>
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<td>1.00 EA</td>
<td>39.00</td>
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**Total PO Amount**  
842.00
## Purchase Order

**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**: 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

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**Attention**: Laura Moore  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>Articulate Renewal_HSC Depts_Feb 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>11323.80</td>
<td>11323.80</td>
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**Schedule Total**  
11323.80

| 2 - 1 | Articulate Renewal_DAI_Feb 2024 | | 1.00 | EA | 11323.80 | 11323.80 | 02/26/2024 |

**Schedule Total**  
11323.80

**Total PO Amount**  
22647.60

**Authorized Signature**
**UNSW Health Science Center**  
UNCH System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>Hill Laboratories Co</td>
<td>3 N Bacton Hill Rd, Frazer PA 19355-1005, United States</td>
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<td>Hill adjustable lift back tables</td>
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<td>Face cut out w/insert</td>
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<td>3 - 1</td>
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<td>Adjustable leveling feet</td>
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**Total PO Amount** 16840.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001887 Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** 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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**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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<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:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0335

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Authorized Signature
**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:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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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>Sheryl Richard</th>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Attention:</td>
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**Total PO Amount** 450.00
# Purchase Order

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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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
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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:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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
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Denton TX 76205
United States

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Total PO Amount 2978.05
**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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**Attention:** Kalei Malczon-Dorris
**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**  158069.45

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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

---

**Authorized Signature**

---

**Excise Registration Code:** UNTS TCM 2024-0988

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 0.01

**Total PO Amount** 220005.01

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**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
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:** UNTS TCM 2024-1059
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379
- G L Seaman & Company
- 2624 Welsenberger St
- Fort Worth TX 76107
- United States

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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>War Room furniture room 106</td>
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**Total PO Amount**
- 136829.56

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13637.25

**Total PO Amount**

13637.25
# 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 |

**Ship To:**  
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| Attention: DR. DAVID SIDEROSVKI |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch  

| Item/Description | Tax Exempt ID:  
| Mfg ID |

| 1 - 1 | "NIH Grant entitled: The role of RGS12 in differential modulation of G protein versus beta-arrestin |

| Quantity | UOM | Replenishment Option: Standard |

| 1.00 | EA |  
| 118268.00 | 118268.00 | 02/27/2024 |

**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>(+)-Methamphetamine (hydrochloride) 50mg</td>
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1326.00

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**Schedule Total**

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**Schedule Total**

25.00

**Total PO Amount**

1390.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNSystem**

UNSystem Business Service Center

Denton TX 76205

United States

---

### Supplier:

0000047379

G L Seaman & Company

2624 Welsenberger St

Fort Worth TX 76107

United States

### Ship To:

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### Attention:

Patricia Dossey

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Payment Terms

30 days

### Freight Terms

Dest, prepaid & add

### Ship Via

GROUND

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<td>For COO office on 8th floor of Everett Clarus Glassboards Glassboard Float Glass Height Glass Width Thickness Glass Type Magnetic Finish Tempered Edgework Graphics Custom Fab Quote Mounting Type Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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**Schedule Total** 636.49

| 2 - 1 | Clarus Glassboards Box Tray Color Quote Magnetic Box for Markers |              |        | 1.00     | EA  | 30.97    | 30.97       | 02/27/2024 |

**Schedule Total** 30.97

| 3 - 1 | Clarus Glassboards Tex Markers Color Quote Erasable Paint Markers for Glass |              |        | 1.00     | EA  | 22.97    | 22.97       | 02/27/2024 |

**Schedule Total** 22.97

| 4 - 1 | Clarus Glassboards Clarus Eraser Color Quote Magnetic Eraser |              |        | 1.00     | EA  | 3.48     | 3.48        | 02/27/2024 |

**Schedule Total** 3.48

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**Authorized Signature**
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041764
Sheri Rogers
1006 Easton Dr
San Marcos TX 78666-5411
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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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 Testimony of Lauren Jones

1.00 EA 160.00 160.00 02/27/2024

Schedule Total 160.00

Total PO Amount 160.00
## Purchase Order

**Supplier:** 000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20
### Purchase Order

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 19620.00  
5722.50  
7761.15  
528.00  
545.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Total PO Amount** 70274.63

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Schedule Total**  
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**Total PO Amount**  
36.93

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000028150 | Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt  
1094  
Dallas TX 75231  
United States |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashlee Jimenez |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000018162 University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039 Kansas City KS 66160-8500 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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 University of Kansas Medical Center 1.00 EA 40484.93 40484.93 02/28/2024

Schedule Total 40484.93

Total PO Amount 40484.93
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**Total PO Amount**

532.80
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

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**Attention:** Tori Conger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**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:** 0000012687
- Quanterix Corporation
- 900 Middlesex Turnpike, Bldg 1
- Billerica MA 01821
- United States

**Ship To:**
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**Attention:** Tori Conger

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total:** 750.00

**Total PO Amount:** 61130.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
2500.00

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**Authorized Signature**
| Supplier  | ProQuest LLC  
|          | 789 E Eisenhower Pkwy  
|          | Ann Arbor MI 48108  
|          | 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  |
| Line-Sch | Item/Description: eBook purchase for library reference material  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 413.96  
| Extended Amt | 413.96  
| Due Date | 02/28/2024  
| Schedule Total | 413.96  
| Total PO Amount | 413.96  

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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>eBook purchase for library resources</td>
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<td>697.46</td>
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**Schedule Total** 697.46

**Total PO Amount** 697.46

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041740
Equidox Software Company LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

**Ship To:**
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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Standard</td>
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<td>Equidox FY24</td>
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**Schedule Total**
6500.00

**Total PO Amount**
6500.00

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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<td>335640.75</td>
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**Schedule Total** 335640.75

**Total PO Amount** 335640.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034274
Gomez Arias, Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>A. Gomez Fall '23 MBA Tuition Reimbursement</td>
<td>Tax Exempt</td>
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<td>1.00</td>
<td>EA</td>
<td>1193.00</td>
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<td>02/28/2024</td>
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**Schedule Total**
1193.00

**Total PO Amount**
1193.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
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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<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
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<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Rivera

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

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**Tax Exempt?**

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**Schedule Total:** 496822.00

**Total PO Amount:** 496822.00

**Authorized Signature**

**NOTICE:** This document is for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
<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>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TIPS 210101

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**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

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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>San Diego CA 92122</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>PhiX Control v3</td>
<td></td>
<td>2.00</td>
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<td>196.65</td>
<td>393.30</td>
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**Schedule Total**

393.30

**Total PO Amount**

393.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000068403  
System Biosciences LLC  
2438 Embarcadero Way  
Palo Alto CA 94303-3313  
United States

<table>
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
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<td>5.00</td>
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<td>375.00</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002072
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bruker NMR Service</td>
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**Schedule Total**  
33972.80

**Total PO Amount**  
33972.80

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**Authorized Signature**

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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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<table>
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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**

1135888.01

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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:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917
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<td>2 - 1</td>
<td>94WX9DX1H INSET RECEPTION COUNTER TOP</td>
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<td>6 - 1</td>
<td>INSTALL AND DELIVER DURING NORMAL</td>
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</table>
# Purchase Order

**SUPPLIER:** Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SHIPPED TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey

## Table of Fabrications

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**Total PO Amount:** 7122.46
## Purchase Order

**Supplyer:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

### Address

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | MMI Assessments_TCOM Admissions 2024 |  |  | 1.00 | EA | 2500.00 | 2500.00 | 02/29/2024

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>Purchase Order. This document</td>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td>4200</td>
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**Tax Exempt?**

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**Schedule Total**

296.85

**Total PO Amount**

296.85

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Authorized Signature
**Purchase Order**

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<td>0000041862 Marsha Bretches</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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<td>Testimony of Allison Conway</td>
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<td>260.00</td>
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**Schedule Total** 260.00

**Total PO Amount** 260.00

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**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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<th>CMBC Investments dba Business Essentials</th>
<th>PO Box 37</th>
<th>Grapevine TX 76099</th>
<th>United States</th>
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<td></td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2024-0687

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<td>Economy Round Ring</td>
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<td>02/29/2024</td>
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<td>1 - 1</td>
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<td>View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White</td>
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<td>22.10</td>
<td>02/29/2024</td>
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**Schedule Total** 22.10

|         |                | 10- Sheet Precision |        | 1.00    | EA  | 12.49                          | 12.49    | 02/29/2024  |          |
| 2 - 1   |                | Pro Desktop Two- to Three- ... | | 1.00 | EA | 12.49 | 12.49 | 02/29/2024 |

**Schedule Total** 12.49

**Total PO Amount** 34.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. 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

<table>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
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<td>112.39</td>
<td>112.39</td>
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**Schedule Total** 112.39

|             | 2        | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |                      | 1.00     | EA  | 37.02                                 | 37.02        | 03/01/2024 |

**Schedule Total** 37.02

**Total PO Amount** 149.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000010683  
  Medical City Arlington  
  3301 Matlock Rd  
  Arlington TX 76015  
  United States

### Shipment

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention**: Hazel Spargur  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt?**: Standard  
- **Replenishment Option**: Standard

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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:** 000006227
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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**Schedule Total**
1215.00

**Total PO Amount**
1215.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order**  
HS763-HS000002896  
Date: 03-01-2024  
Revision:

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000023266
Hunt, Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

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Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1274

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Total PO Amount

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Schedule Total

| Total PO Amount | 4302.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78

**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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**Supplier:** 0000012451  
**Adresse:** Methodist Health System  
**Ort:** 1441 N Beckley Ave  
**Land:** Dallas TX 75203-1201

**Ship To:**  
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**Attention:** Hazel Spargur  
**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

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**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

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**Item/Description**

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**Total PO Amount:** 136.09

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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:** KEJIN HU

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 574.77
### 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:** 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>1 - 1</td>
<td>Mattevada I-140</td>
<td></td>
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<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

| 2 - 1    | Mattevada I-129 |                       | 1.00     | EA  | 460.00   | 460.00       | 03/04/2024 |

**Schedule Total**  
460.00

**Total PO Amount**  
1160.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Payment Terms  |  Freight Terms |  Ship Via  |
---|---|---|
30 days | Dest, prepay & add | GROUND |

Buyer  |  Phone/ Email  |  Currency  |
---|---|---|
Morales, Gabriel Adrian | 940/369-5500 Gabrie.Morales@untsystem.edu | |

Supplier: 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

Ship To:  
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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
7500.00

Total PO Amount  
7500.00

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:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>387.24</td>
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<td>Standard</td>
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<tr>
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<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
<td></td>
<td>1.00</td>
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<td>172.20</td>
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<td>3</td>
<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
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<td>1.00</td>
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**Total PO Amount**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Latitude 5440 With 16GB HSC'sImage</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200              |             |                |        | 2.00     | EA  | 119.08  | 238.16       | 03/04/2024 | 238.16        |
|          | CYLINDER USAGE  
CHARGE, INCLUDES $2.00  
ENERGY CHARGE       |             |                |        | 2.00     | EA  | 17.01   | 34.02        | 03/04/2024 | 34.02         |
|          |                                   |             |                |        |          |      |         |              |            |               |
|          |                                   |             |                |        |          |      |         |              |            |               |
|          |                                   |             |                |        |          |      |         |              |            |               |

**Total PO Amount**  
| 272.18 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Aquifer Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Joanna Baksh</td>
<td>UNT System Business Service Center</td>
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<td>Aquifer AY24-25</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>25 Amazon digital gift cards valued at $50 each</td>
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<td>25.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:

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<th>0000041039</th>
<th>Gerald Hannah Group LLC</th>
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<tr>
<td></td>
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<td>1117 S Crest Rd</td>
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<tr>
<td></td>
<td></td>
<td>Rossville GA 30741-1507</td>
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<td></td>
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<td>United States</td>
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### Ship To:  
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### Attention:  
Mary Findley

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>03/05/2024</td>
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**Schedule Total**  
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| 2 - 1    | Hannah Group PSA. travel |        | 1.00     | EA  | 5200.00  | 5200.00      | 03/05/2024 |

**Schedule Total**  
5200.00

### Total PO Amount  
50000.00

---

**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.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
19.92

| 2 - 1 | Cylinder usage | 1.00 | EA | 17.01 | Standard | 17.01 | 03/05/2024 |

**Schedule Total**
17.01

**Total PO Amount**
36.93
**Purchase Order**

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SUB00332 THE UNIVERSITY OF HAWAII</td>
<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

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<td>Female CD RAT 49-55* Days</td>
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**Total PO Amount**: 320.43
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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**Total PO Amount**
2350.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Oxiselect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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**Total PO Amount:** 979.93

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Attention: Dr. Hongli Wu

Bill To: UNT System Business Service Center

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</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:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cuevas CO2 3.5</td>
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<td>1.00</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

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Authorized Signature
**Purchase Order**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0415  

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<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Yu Liang</td>
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**Schedule Total**  
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**Total PO Amount**  
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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:** 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

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

18500.00

**Total PO Amount**

18500.00

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**Authorized Signature**
**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Management Consulting Fees</td>
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<td>Standard</td>
<td>20000.00</td>
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<td>03/06/2024</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Farmer – CPAN – RA00027</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

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**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000031351 Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total 8340.34

Total PO Amount 8340.34
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPlicate

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<td>Morales,Gabriel Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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:**  
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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**  
10294.75

**Total PO Amount**  
10294.75

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**Authorized Signature**
UTN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Farmer - CAP - RA00030 1.00 EA 555645.00 555645.00 03/06/2024

Schedule Total 555645.00

Total PO Amount 555645.00

Authorized Signature
Purchase Order

**Suppliers:** 0000002154 Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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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<td>Farmer - CPWE - RA00029</td>
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**Schedule Total** 1104873.00

**Total PO Amount** 1104873.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4664.00

**Total PO Amount**

4664.00
## Purchase Order

**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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</table>

**Total PO Amount** 117.12

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Authorized Signature
**Purchase Order**

**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>
<thead>
<tr>
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<td>Transaction Services for Deprescribing Proj</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
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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**Total PO Amount**  
80000.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Transaction:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

### DUPLICATE

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### Buyer

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Siren</th>
<th>Name</th>
<th>Address</th>
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</table>
| 0000019597 | Jones & Bartlett Learning, LLC | PO Box 417289  
|         |                             | 135 W 26th St 12th Floor  
|         |                             | Boston MA 02241-7289, United States |

### Attention

Anna Heyerdahl

### Bill To

UNT System Business Service Center

### Send Invoices to

invoices@untsystem.edu

### Address

1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Tax Exempt

- Schacht: 
  - Item/Description: books
  - Mfg ID: 0000019597

### Replenishment Option

Standard

### Schedule Total

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**Schedule Total:** 3081.38

**Total PO Amount:** 3081.38
**Unted States**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 1263.94

---

**Authorized Signature**
**Purchase Order**

** Authorized Signature **

---

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

---

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | CALIBRATION BALANCE-1  
FISHER SCIENCE  
EDUCAALTFIO20N4  
B131186915 |                         | 1.00     | EA  | 342.00   | 342.00      | 03/07/2024 |

**Schedule Total**  
342.00

**Total PO Amount**  
342.00
**Purchase Order**

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00

**Authorized Signature**
Supplier: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC-WHITE -- with $500 discount for buy board pricing | | 1.00 | EA | 13518.00 | 13518.00 | 03/07/2024

Schedule Total: 13518.00

2 | Freight | | 1.00 | EA | 585.00 | 585.00 | 03/07/2024

Schedule Total: 585.00

Total PO Amount: 14103.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**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**  
5760.00

**Total PO Amount**  
5760.00

**Tax Exempt?**

**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00002964 03-07-2024
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Ship To:

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### Attention:

Susan Jordan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00002965  
03-08-2024

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006958</td>
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<tr>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>Send Invoices to:</td>
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<tr>
<td>PO Box 5132</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Carol Stream IL 60197-5132</td>
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**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**

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<tr>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070560  
**MWI Vet Supply**  
**3041 W Pasadena Dr**  
**Boise ID 83705-4776**  
**United States**

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch

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**Schedule Total**  
**45.41**

**Total PO Amount**  
**45.41**

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000013519
  Baylor College of Medicine
  One Baylor Plaza
  Houston TX 77030-3411
  United States

- **Ship To:**
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- **Attention:** Jessica Medina
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Line - Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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| 2 - 1     | Outgoing Subaward         |               |        | 1.00     | EA  | 131264.00| 131264.00    | 03/11/2024    |
|           | Zascavage RF70067         |               |        |          |     |          |              |               |
|           |                           |               |        |          |     |          |              |               |
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### Line-Sch Summary
- **Total PO Amount:** 139503.73

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**Authorized Signature**
## Purchase Order

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### Supplier

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<tbody>
<tr>
<td>40 Fulton St Ste 809 New York NY 10038-1850 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: 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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 25000.00

Schedule Total: 474821.00

Total PO Amount: 499821.00
## Purchase Order

**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

### Line Item Details

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**Total PO Amount:** 19750.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
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:** 2024-0387

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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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</tr>
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**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**  
**Total PO Amount**

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10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Tori Como

**Tax Exempt ID:**
Replenishment Option: Standard

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**Total PO Amount:**
8149.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0628

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**Schedule Total**

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**Total PO Amount**

10000.00
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 10000.00

Total PO Amount 10000.00
**SUPPLIER**: 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

10000.00  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0634

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**Schedule Total** 24129.00

**Total PO Amount** 24129.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024218 | JH Deliverance Inc. dba Galligaskins & F  
| Supplier Address: 5817 Camp Bowie Blvd  
| Fort Worth TX 76107-5007  
| United States |

<table>
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**Schedule Total**  
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**Total PO Amount**  
4390.05

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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:** ORTEGA

**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**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate**

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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000007448  
  Teton Data Systems  
  PO Box 4798  
  PO Box 4798  
  Jackson WY 83001-4798  
  United States

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4940.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $77695.71

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Terms:
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

### Contact:
Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
Julianna Summerlin

### Details:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Schedule:

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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:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste  
1100  
Boston MA 02116-4112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1929.38
**Purchase Order**

**Supplier:** 000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
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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**Authorized Signature**
Purchase Order

| Supplier: | 0000028501 Waste Management  
| PO Box 73356  
| Chicago IL 60673-7356  
| 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 47000.00 

Total PO Amount 47000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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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**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

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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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**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  
**Tax Exempt?**  
**Tax Exempt ID:**  
**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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States | 
|-----------|------------------------|
| **Ship To:** | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 
| **Attention:** | Monica Castillo | 
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

**Excise Registration Code:** 2024-0659

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo

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### Purchase Order

**UNSYSTEM**

**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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Denton TX 76205
United States

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**Schedule Total** 25289.62

**Total PO Amount** 150566.98

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes

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**Schedule Total:**

1. **3054.01**
2. **2377.03**
3. **16717.68**
4. **92.00**
5. **1079.84**
## Purchase Order

**SUPPLIER:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**ATTENTION:** Leonor Acevedo  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**

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- 567.61
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- 7374.68

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Schedule Total

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567.61
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**Total PO Amount**  
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**UNSALEABLE ORDER**

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### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Buyer
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### Attention
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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<td>126609.00</td>
<td>126609.00</td>
<td>03/12/2024</td>
<td>126609.00</td>
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</tbody>
</table>

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Authorized Signature
### Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** 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>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1 Carpet demo</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>2.50</td>
<td>352.50</td>
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<tr>
<td>2 – 1 Trash removal</td>
<td></td>
<td>141.00</td>
<td>YD</td>
<td>0.75</td>
<td>105.75</td>
<td>03/13/2024</td>
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<td>3 – 1 MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO</td>
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<td>3.35</td>
<td>4485.65</td>
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<td>4 – 1 M700 adhesive</td>
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<td>185.00</td>
<td>370.00</td>
<td>03/13/2024</td>
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<tr>
<td>5 – 1 LVT Installation</td>
<td></td>
<td>1264.00</td>
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<td>1.15</td>
<td>1453.60</td>
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<tr>
<td>6 – 1 4&quot; cove base black</td>
<td></td>
<td>480.00</td>
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<td>1.50</td>
<td>720.00</td>
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<td>7 – 1 minor floor prep</td>
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<td>1264.00</td>
<td>SF</td>
<td>0.30</td>
<td>379.20</td>
<td>03/13/2024</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
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<td>141.00</td>
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<td>2.75</td>
<td>387.75</td>
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**Schedule Total**
387.75

**Total PO Amount**
8254.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
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<td>23.29</td>
<td>23.29</td>
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<td>23.29</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>17.01</td>
<td>17.01</td>
<td>03/12/2024</td>
<td>17.01</td>
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**Total PO Amount:** 40.30
## Purchase Order

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4965092.00</td>
<td>4965092.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
4965092.00

**Total PO Amount**
4965092.00

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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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**DUPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
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<td>HS763-HS00003037</td>
<td>03-13-2024</td>
<td>Revision</td>
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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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<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:** 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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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<th></th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>AHP Fall 2023/Spring 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288671.00</td>
<td>1288671.00</td>
<td>03/13/2024</td>
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**Schedule Total**
1288671.00

**Total PO Amount**
1288671.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
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Schedule Total 62134.00

Total PO Amount 62134.00
**UNTF Health Science Center**  
UNIT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00003039  
03-13-2024  

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000062694</td>
<td><strong>Priority Power Management</strong></td>
</tr>
<tr>
<td></td>
<td>2201 East Lamar Blvd Suite 275</td>
</tr>
<tr>
<td></td>
<td>Arlington TX 76011</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Patricia 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>Priority Power</td>
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<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
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<td>03/13/2024</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021121
Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Design</td>
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<td>1030.00</td>
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**Schedule Total**

| 1030.00 |

**Total PO Amount**

| 1030.00 |
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>Standard</td>
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<tr>
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<td>CYLINDER USAGE CHARGE</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
82.01
## Purchase Order

**SUPPLIER:** Education Dynamics, LLC  
**Address:** 15200 Santa Fe Trail Dr Ste 200  
**City:** Lenexa  
**State:** KS  
**Zip Code:** 66219-1457  
**Country:** United States

**SHIP TO:**  
**Attention:** Magdalena Pule  
**Address:** 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

**SUPPLIER**

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<td>80000.00</td>
<td>80000.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
**Total PO Amount**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Gilson CARROUSEL Pipette Stand</td>
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<td>1.00</td>
<td>EA</td>
<td>80.85</td>
<td>80.85</td>
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**Schedule Total**  
1298.35

**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:**  
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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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot;</td>
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<td>100.00</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00

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Authorized Signature
# Purchase Order

**Printed by:** Purchase Order System  
**Date:** 03-14-2024

**Supplier:** 0000023740  
**Company:** Springer Nature Customer Service Center,  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0359

<table>
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<td>CHP Nature Masterclass</td>
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<td>6075.00</td>
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</table>

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
United States

**Ship To:**
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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0306

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<td>TAKE on HIV Yr 2_FAMU</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>550 BLY Douglas Elec Garage Pole Lights</td>
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**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Tenant:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**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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<td>Dickies Arena FY25</td>
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**Schedule Total**
70000.00

**Total PO Amount**
70000.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000006632
  - Washington State University
  - 240 French AdminBldg
  - PO Box 641025
  - Pullman WA 99164-1025
  - United States

**Ship To:**
- **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:** 2024-0657

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<td>1-1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00
**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

<table>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73

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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:** 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:** 10648.55
**Purchase Order**

**UNTh Health Science Center**
UNTh 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:** 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>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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**Schedule Total**

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**Schedule Total**

34.02

**Total PO Amount**

80.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

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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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**Total PO Amount** **99621.00**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

### Ship To:
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### Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Formaldehyde, 16%, methanol free, Ultra Pure | | | 1.00 | EA | 194.00 | 194.00 | 03/14/2024

### Schedule Total
194.00

### Total PO Amount
194.00

### Payment Terms
30 days

### Freight Terms
Dest., prepay & add

### Ship Via
GROUND

### 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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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

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>
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Supplier: 000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|-----------------------|----------|-----------------|-------|----------|-----|----------|-------------|---------|
0 | | Standard | 1 | INF Methylation Kit | | 3.00 | EA | 24186.05 | 72558.15 | 03/14/2024 |

Schedule Total | 72558.15 |

2 | 1 | Freight | | 1.00 | EA | 2539.54 | 2539.54 | 03/14/2024 |

Schedule Total | 2539.54 |

Total PO Amount | 75097.69 |
**Purchase Order**

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<tr>
<td>Supplier Phone</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** 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

<table>
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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

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Supplier

**0000013451**  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
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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<td>03/15/2024</td>
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<td>myBaits Reagents 96</td>
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</table>

**Total PO Amount**  
12745.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier:
0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Monika Parlov

---

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Mopec 810 Autopsy Saw (BD810) |  | 1.00 | EA | 3499.95 | 3499.95 | 03/14/2024

---

**Schedule Total**  
3499.95

**Total PO Amount**  
3499.95

---

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. 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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<td>1 - 1</td>
<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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Schedule Total 3352.00

Total PO Amount 3352.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026158 Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Gonzalez | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** HSC CONTRACT 2024-0523

<table>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Jackson Laboratory</th>
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<tr>
<td>Address</td>
<td>610 Main Street</td>
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<td></td>
<td>Bar Harbor ME 04609-1526</td>
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<tr>
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<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- [ ] Yes
- [ ] No

### Tax Exempt ID:

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000034672 Multiview, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 7701 Las Colinas Rdg Ste 800 Irving TX 75063-7555</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<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>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>3 month ad</td>
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Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<td>129180.00</td>
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<td>1500.00</td>
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**Total PO Amount:** 130680.01
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Freight Terms</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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<td>7701 Las Colinas Ridge #600</td>
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<td>Irving TX 75063</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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Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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<td>1.00</td>
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Schedule Total 168114.24

Total PO Amount 168114.24

Authorized Signature
**Supply: 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. 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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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>965.00</td>
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**Schedule Total**
3860.00

**Total PO Amount**
3860.00
## Purchase Order

**Supplier:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza,  
Suite 100  
Fort Worth TX 76116  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mistent 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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<td>IRP_BLY Schwarz Hanson Test Fits #360</td>
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**Total PO Amount**  
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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

Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000062500 Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Complete Electrophoresis System w/Blue LED Illuminator</td>
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**Schedule Total** 807.24

| 2 - 1 PR1MA Agarose, 500g |                |        | 1.00 | EA  | 211.93   | 211.93       | 03/18/2024     |

**Schedule Total** 211.93

| 3 - 1 PR1MA SmartGlow Safe Green Stain, 20,000X Concentration |        |        | 1.00 | EA  | 102.13   | 102.13       | 03/18/2024     |
| Concentration | mL                        |

**Schedule Total** 102.13

**Total PO Amount** 1121.30

---

**Authorized Signature**
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. 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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<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK</td>
<td></td>
<td>5.00</td>
<td>PK</td>
<td>33.25</td>
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<td>4 - 1</td>
<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS</td>
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Total PO Amount 998.45
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:

**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

### Tax Exempt?

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<th>Line-Sch</th>
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</table>

### Schedule Total

4747.35

### Total PO Amount

4747.35

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Authorized Signature
## 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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Apple Parts | 1.00 | EA | 30000.00 | 30000.00 | 03/18/2024

**Schedule Total**
30000.00

2 - 1 | Express Mail Delivery Services | 1.00 | EA | 500.00 | 500.00 | 03/18/2024

**Schedule Total**
500.00

3 - 1 | RM Computer Equipment | 1.00 | EA | 1000.00 | 1000.00 | 03/18/2024

**Schedule Total**
1000.00

**Total PO Amount**
31500.00
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</table>

**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:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line, Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
8 | iDRAC9 | 1.00 | EA | 201.72 | 201.72 | 03/18/2024 |

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<tr>
<td>Total PO Amount</td>
<td>9672.31</td>
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</tbody>
</table>
**Purchase Order**

| Supplier | 0000040530 Baihan Lin |
| 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 |
| UNT Health Science Center | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States | Denton TX 76205 United States |

**Excise Registration Code:** 2024-0637

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<th>PO Price</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Baihan Lin</td>
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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. 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 |

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<td>2023/2024 - 2nd Semi-Annual invoice Oct-Apr</td>
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**Schedule Total** 21712.50

**Total PO Amount** 21712.50

Authorized Signature
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Schedule Total: 460.00

Total PO Amount: 460.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<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:** 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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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021021 | **Ship To:** | **Attention:** Megan Raetz | **Bill To:** UNT System Business Service Center  
| DMT | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| 525 Avis Dr Ste 10 | | | Send Invoices to: invoices@untsystem.edu  
| Ann Arbor MI 48108-9616 | | | 1112 Dallas Dr., Ste. 4200  
| United States | | | Denton TX 76205  
| | | | United States

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<td>20990.00</td>
<td>41980.00</td>
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| 2 - 1 | Data Acquisition | Labchart 8 | 1.00 | EA | 6850.00 | 6850.00 | 03/18/2024 |
| | | | | | | 6850.00 | | | Schedule Total |

| 3 - 1 | Shipping | | 2.00 | EA | 350.00 | 700.00 | 03/18/2024 |
| | | | | | | 700.00 | | | Schedule Total |

**Total PO Amount**  
49530.00

---

Authorized Signature
**Purchase Order**

**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

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**Schedule Total**  
210.40

**Total PO Amount**  
210.40

**Authorized Signature**
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000033701
- **Supplier Name:** Gabriel Couret
- **Address:** 3223 Hammerly Dr, Dallas TX 75212-3308, United States
- **Contact:** Gabriel Morales, Gabriel.Morales@untsystem.edu
- **Attention:** Shelia Scott
- **Bill To:** UNT System Business Service Center
- **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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
- **11875.00**

**Total PO Amount**
- **11875.00**

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
250.00
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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<th>The Queen's Medical Center</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1301 Punchbowl St University Tower #508 Honolulu HI 96813-2413 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: Monica 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: 2024-0472

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62.83

**Total PO Amount**  
62.83

---

**Authorized Signature**
# Purchase Order

**Vendor:** 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>B-1 WALL BASE</td>
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<td>REPAIR HOURS</td>
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**Total PO Amount:** 2328.03

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**Authorized Signature**
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</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: Megan Raetz</td>
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</tr>
<tr>
<td>Excise Registration Code: 2023-0992</td>
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<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
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<td>17.01</td>
<td>34.02</td>
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<td>Blend 95% oxygen, balanced</td>
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<td>58.98</td>
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</table>

**Total PO Amount** 93.00
## Purchase Order

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
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### Schedule Total
600.00

### Total PO Amount
600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Relationship: Buyer
Supplier: Bond Pharmacy Inc
Address: 623 Highland Colony Pkwy Ste 100 Ridgeland MS 39157-6077 United States

Relationship: 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

Relationship: Attention
Attention: Hazel Spargur

Schedule Total: 1200.00
Total PO Amount: 1200.00

Authorized Signature

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<th>Due Date</th>
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total:** 4245.00

**Total PO Amount:** 4245.00

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Authorized Signature
**Purchase Order**

**D-U-N-S:** 000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 233.34

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</table>

**Schedule Total:** 69.00

**Total PO Amount:** 320.76

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**Authorized Signature**
Unternehmen: UNT Health Science Center  
Location: Denton TX 76205  
United States

**Authorization:** Signature

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Title:** Purchase Order  
**Number:** HS763-HS00003114  
**Date:** 03-20-2024  
**Revision:**

**Payment Terms:**  
1 Day Pay  
**Freight Terms:**  
Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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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<td>C57BL/6J 6 weeks</td>
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**Total PO Amount**  
373.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Vital Records Control</td>
<td><strong>Attention:</strong> Dennys Arrieta <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>7119 Burns St</td>
<td></td>
</tr>
<tr>
<td>Richland Hills TX 76118</td>
<td></td>
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<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>VRC Dec and January</td>
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<td>29429.20</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
## Purchase Order Details

**Supplier:** 000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
 компани 
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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

15172.48

### Total PO Amount

15172.48

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**Authorized Signature**
# Purchase Order

| Supplier: | 000006227 Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Anna Heyerdahl |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
**Purchase Order**

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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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**Schedule Total** 38225.00

**Total PO Amount** 38225.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000025758 | LifeWorks (US) Ltd. |
| LifeWorks (US) Ltd. | 115 Perimeter Center Pl NE  |
| Atlanta GA 30346-1249 | United States |

| Ship To: Morales, Gabriel Adrian | Telephone: 940/369-5500 |
| Gabriel.Morales@untsystem.edu |  |

| 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 |  |

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print | Revision |
| HS763-HS00003122 | 03-20-2024 | | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

| Currency |
|  |

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Telus Health FY24 Spring</td>
<td></td>
<td></td>
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<td>EA</td>
<td></td>
<td>2880.00</td>
<td>2880.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>03/20/2024</td>
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</table>

**Schedule Total**  
145.00

**Total PO Amount**  
145.00
## 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

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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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>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></td>
<td>13.00 EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F, AR6—AL3—LA4—E3—CH1— FC13—B21—CS5—MC23—FABRIC—FG5—SYNERGY—DENIM—KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00 EA</td>
<td>542.50</td>
<td>1627.50</td>
<td>03/20/2024</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
<td></td>
<td>1.00 EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
7481.50  
1627.50  
1035.00

**Total PO Amount**  
10144.00

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**Notes:**

- All items are subject to review and approval before purchase.
- Payment terms are due 30 days from date of delivery, prepay & add freight.
- Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003530 EBSCO</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Supplier: 0000003530 EBSCO</td>
<td>Attention: Megan Horn</td>
</tr>
<tr>
<td>Supplier: 0000003530 EBSCO</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 0000003530 EBSCO</td>
<td>PO Box 204661 Dallas TX 75320 United States</td>
</tr>
<tr>
<td>Supplier: 0000003530 EBSCO</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** EBSCO  
**PO Box:** 204661  
**City:** Dallas TX  
**State:** TX  
**ZIP Code:** 75320  
**Country:** United States

**Ship To:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Purchase Order Number:** HS763-HS00003128  
**Purchase Order Date:** 03-21-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add

**Currency:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>eBook purchases to support HSC curriculum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.66</td>
<td>828.66</td>
<td>03/21/2024</td>
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**Schedule Total:** 828.66

**Total PO Amount:** 828.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00003129</td>
<td>03-21-2024</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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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

<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 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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<td>03/21/2024</td>
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</tbody>
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Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature
**Purchase Order**

**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

**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:** 2024-0661

| Line- Sch | Item/Description            | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option | Extended Amt | Due Date       |
|-----------|-----------------------------|-----------------------|----------|-----|----------|--------------|----------------|----------------------|--------------|----------------|---|
| 1 - 1     | AIM-AHEAD Evaluation        | Contract_Angela Sy    | 1.00     | EA  | 26000.00 | 26000.00     | 03/20/2024     | Standard             |              |                |   |

**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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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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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**:  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier:

- **Supplier**: 0000041356  
  - Nicole Maccalla  
  - 2084 Alta Pasa Dr  
  - Altadena CA 91001-2957  
  - United States

### Excise Registration Code: 2024-0662

### 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**: Monica Castillo

### Supplier:

- **Supplier**: 0000041356  
  - Nicole Maccalla  
  - 2084 Alta Pasa Dr  
  - Altadena CA 91001-2957  
  - United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt**: Yes

### Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
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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>AIM-AHEAD Evaluation Contract_Nicole Maccalla</td>
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### Total PO Amount

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**Authorized Signature**
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<th>Due Date</th>
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<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
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<td>26000.00</td>
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Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Service Request_Baylor All Saints Med Cent FT Worth_031824</td>
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<td>3600.00</td>
<td>3600.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
# Purchase Order

**Supplier:** 000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
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** 
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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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</tbody>
</table>

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
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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<td>1</td>
<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White The Heart Hosp Baylor Denton_031824</td>
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<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073639  
Baylor Scott and White  
Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Baylor Scott and White Health  
Dallas_031824 |                       | 1.00     | EA  | 1800.00  | 1800.00      | 03/21/2024 |

**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

---

**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>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Community Pharmacy_031924  
1.00 EA  
600.00  
600.00  
03/21/2024

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Davis, Derek Shane</td>
<td>Hazel Spargur</td>
</tr>
<tr>
<td>2804 Sandray Ct</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Plano TX 75093</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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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line#**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Encompass Health Rehab Hosp of City View_031924</td>
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<td>1200.00</td>
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1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Purchase Order:** HS763-HS00003145  
**Date:** 03-20-2024  
**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:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**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
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Encompass Rehab Hospital of Plano</th>
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<tr>
<td>Address: 2800 W 15th St</td>
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<td>Plano TX 75075</td>
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| 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 |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total | 1800.00 |
| Total PO Amount | 1800.00 |
**Authorized Signature**

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**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**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**  
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**Extended Amt**  
**Due Date**

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<td>Forest Park Pharmacy</td>
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**Total PO Amount**: 600.00

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**Duplication Details**

- **Purchase Order**: HS763-HS00003147  
- **Date**: 03-20-2024  
- **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**: 

---

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Supplier: 0000068486 JPS Health Network Inpatient Pharmacy Admin Basement Level 1500 S Main Fort Worth TX 76014 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur 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>JPS Hosp _cc 839260 Inpatient Clinical Pharmacy</td>
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**Schedule Total**

4800.00

**Total PO Amount**

4800.00

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>
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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

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<td>Medical City</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027007 Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
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 | 3600.00 |
| Total PO Amount | 3600.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000002429
Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

1 - 1 Methodist Dallas Medical Center_Pharmacy Dept_031924

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 600.00 600.00 03/20/2024

Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**Supplier:** Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
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**  
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:** UNT 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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier Information

**Supplier:** 0000040608

Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

### Ship To

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### Attention

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

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**Schedule Total** 600.00

**Total PO Amount** 600.00

### Authorized Signature

[Signature]

---

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
## Purchase Order

**Supplier:** Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Premier Pharma Mentors_032024</td>
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<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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</table>

**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

## DUPLICATE

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<tr>
<td>HS763-HS00003158</td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hazel Spargur  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>Prism Health North</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier          | A&P Pharmacy Inc dba Roanoke Pharmacy  
|-------------------|----------------------------------------  
|                   | 207 Byron Nelson Blvd  
|                   | Roanoke TX 76262  
|                   | 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 |

| Attention:        | Hazel Spargur  
|-------------------|----------------------------------------  
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States |

| Tax Exempt?       |  
|-------------------|----------------------------------------  
| Tax Exempt ID:    |  
| Mfg ID            |  
| Quantity          | 1.00  
| UOM               | EA  
| PO Price          | 1200.00  
| Extended Amt      | 1200.00  
| Due Date          | 03/21/2024  

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<td>1 - 1</td>
<td>Roanoke Pharmacy_32024</td>
<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Stellus RX_Attn Pharmacy Dept_032024</td>
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<td>EA</td>
<td>6000.00</td>
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<td>03/20/2024</td>
</tr>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
Authorized Signature

Purchase Order

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 UT Southwestern medical Center ATTN Pharmacy Dept
032024

1.00 EA 2400.00 2400.00 03/20/2024

Schedule Total 2400.00

Total PO Amount 2400.00

UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

### Supplier:
0000023769
Texas Health Huguley Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
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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<td>1 - 1</td>
<td>Texas Health Huguley Hospital_Attn Pharmacy Dept_032024</td>
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<td>1.00</td>
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### Schedule Total
600.00

### Total PO Amount
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000034439</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelia Scott</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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<tbody>
<tr>
<td>Johnson,Drew</td>
<td></td>
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<tr>
<td>6150 Alma Rd Apt 2344</td>
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<th>Replenishment Option</th>
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<td>Service Form Request - Drew Johnson</td>
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<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00
## Purchase Order

**Supplier:** 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United 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.

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Layne Glass Co</th>
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<tr>
<td>Address</td>
<td>7500 Jack Newell Blvd S Fort Worth TX 76118 United States</td>
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<tr>
<td>Layne Glass 4th floor Foggy Windows</td>
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<td>7629.50</td>
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**Total PO Amount**

7629.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 2024-1242

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<td>FY 24 Small Hef Project - General Construction Agreement</td>
<td>1.00</td>
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<td>71408.42</td>
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**Schedule Total** 71408.42

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 72042.43

**Authorized Signature**
**Purchase Order**

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<th><strong>Attention:</strong> Tori Como</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Scientific Resources Southwest Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4719 S Main St</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Stafford TX 77477</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 29402.00

**Total PO Amount** 29402.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  

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<td>Buyer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000073001 Tarrant County Hospital District dba JPS Health Network 1500 S Main St Fort Worth TX 76104-4941 United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Dr. David Farmer</td>
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| Bill To:               | UNT System Business Service Center  
| Send Invoices to:      | invoices@untsystem.edu       |
| Ship To:               | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt?            | True                         |
| Replenishment Option   | Standard                     |

### Item/Description

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<td>Farmer - Depression - RA00031</td>
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<td>399736.00</td>
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**Total PO Amount**  

399736.00

**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:**  
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

**Excise Registration Code:** RAWD000184-SUB00349

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Farmer - Trauma - RA00032</td>
<td>Standard</td>
<td>277430.00</td>
<td>03/21/2024</td>
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**Schedule Total**  
| 277430.00 |

| Total PO Amount | 277430.00 |
**Purchase Order**

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<td>Summus Industries, Inc</td>
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<td>Kimberly Williams</td>
<td>UNT System Business Service Center</td>
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<td>0000006227</td>
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**Order Details**

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 w/16gb</td>
<td>HSC’s Image</td>
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**Schedule Total**

| 1415.00 |

**Total PO Amount**

| 1415.00 |
**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

<table>
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<td>Super Value Pharmacy_032024</td>
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<td>1800.00</td>
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<td>03/22/2024</td>
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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

**Authorization**

---

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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<td>1.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**

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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>Texas Health Methodist Hosp Southwest FW_032024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>03/22/2024</td>
</tr>
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Schedule Total 2400.00

Total PO Amount 2400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</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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</thead>
<tbody>
<tr>
<td>0000030996</td>
<td>The Heart Hospital</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Address:**  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Address:**  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
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>
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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>Texas Oncology Frisco_032024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**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 ID:** Replenishment Option: Standard

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<thead>
<tr>
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<tbody>
<tr>
<td>600.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**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>
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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>Methodist Southlake Medical Center_032024hs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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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>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
<td>03/22/2024</td>
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Schedule Total 7320.00

Total PO Amount 7320.00
## Purchase Order

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0700

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: Vanderbilt University Medical Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1161 21st Avenue South D 3300 Medical Center North Nashville TN 37232-5445 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<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: Laura Rivera</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NRMN RF00309 Subcontract SUB00187AM1 with the Vanderbilt University Medical Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38209.49</td>
<td>38209.49</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

| Schedule Total | 38209.49 |
| Total PO Amount | 38209.49 |
# Purchase Order

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 – 1 | HemaTrace |  | 4.00 | EA | 172.00 | 688.00 | 03/22/2024  

**Schedule Total:** 688.00

**Total PO Amount:** 688.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>Avidity Watchdog: Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6822.27</td>
<td>6822.27</td>
<td>03/25/2024</td>
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</tbody>
</table>

Schedule Total  6822.27

Total PO Amount  6822.27

Authorized Signature
### Purchase Order

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
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:** 2024-0572

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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>RF Mentor Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avidity Science LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>819 Bakke Ave, Waterford WI 53185-4227, 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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<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></td>
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<td>Standard</td>
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<td>Avidity Watchdog Install SC-IE</td>
<td>1.00</td>
<td>EA</td>
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<td>03/25/2024</td>
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Schedule Total 104400.00

Total PO Amount 104400.00
## 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:** 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?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
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<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
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<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
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<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
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<tr>
<td>4 - 1</td>
<td>Crates</td>
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<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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<tr>
<td>6 - 1</td>
<td>OVARIX</td>
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<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
<td>03/25/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>61.55</td>
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<tr>
<td></td>
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<td>714.70</td>
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<td>206.75</td>
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**Authorized Signature**
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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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</thead>
<tbody>
<tr>
<td></td>
<td>Freight (females)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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**Schedule Total**: 61.55

|          | Crates (Females)  |        | 1.00     | EA    | 28.20    | 28.20        | 03/25/2024 |

**Schedule Total**: 28.20

**Total PO Amount**: 1953.20
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-HS00003199</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| 0000030380 Oak Hill Courier, LLC | 21434 Oak Hill Rd | Ewing IL 62836-1135 | United States |

### Attention

<table>
<thead>
<tr>
<th>Susan Jordan</th>
</tr>
</thead>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000030380 Oak Hill Courier, LLC</th>
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<tbody>
<tr>
<td>21434 Oak Hill Rd</td>
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### Bill To

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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</table>

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
</tr>
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</table>

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
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</table>

### Replenishment Option:

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<tr>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>1.00</td>
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<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

### Schedule Total

| 3529.20 |

### Total PO Amount

| 3529.20 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
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<td>1.00</td>
<td>EA</td>
<td>241.00</td>
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<td>03/25/2024</td>
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</tbody>
</table>

**Schedule Total**

241.00

**Total PO Amount**

241.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

### Purchase Order

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<td>HS763-HS00003210</td>
<td>03-25-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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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

---

### Replenishment Option: Standard

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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>Ossabaw pigs - 2 gilts, 2 barrows</td>
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<td>5464.00</td>
<td>21856.00</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

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**Authorized Signature**
Supply: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>03/25/2024</td>
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<td>Cylinder usage</td>
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<td>Reimb Shipping Costs</td>
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Schedule Total  61.50

Total PO Amount  61.50
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 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

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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>Yes</td>
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<td>SVC</td>
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<td>CLOSED</td>
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Attention: Lucero Carranza  
Schedule Total | 0.00

| 2 - 1 | Oral and written cultural interpretation services to the Saanich Dictionary Project | Yes | | | 1.00 | SVC | Standard | 39809.26 | 39809.26 | 11/13/2017 |

Attention: Not Specified  
Schedule Total | 39809.26

Total PO Amount | 39809.26

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

| Supplier | Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United 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 |

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---

Authorized Signature
Purchase Order

Supplier: 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

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Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Fairfield Inn | 1.00 | STD | 1913.16 | | 1913.16 | 10/11/2016 |

Schedule Total
1913.16

Total PO Amount
1913.16

Authorized Signature
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<td>18 Frost St</td>
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<tr>
<td>Kuilsriver 7580</td>
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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 of Items

<table>
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<tbody>
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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

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#### Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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#### Supplier Information

**Supplier:** 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

---

#### Ship To Information

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---

#### Attention Information

**Attention:** Physics

---

#### 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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#### Replenishment Option

**Replenishment Option:** Standard

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#### Line Item Details

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#### Total Information

**Schedule Total**

**50.00**

**Total PO Amount**

**50.00**

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**Authorized Signature**
# Purchase Order

**United States**

**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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044422 Hardy,Debra S | 341 W Jones  
| Krum TX 76249  
| United States |

| Attention: Physics |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Supplier: 0000044422 Hardy, Debra S |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Metadata

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<tr>
<td>Williams, Brenda K</td>
<td>2101 Winthrop Hill Rd</td>
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<tr>
<td>Argyle TX 76226</td>
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<td>Supplier Address</td>
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<tr>
<td>Attention</td>
<td>Physics</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch                               | 1-1                             |
| Item/Description                       | Collaborative payment 08/27/2016|
| Quantity                               | 1.00                            |
| UOM                                    | EA                              |
| PO Price                               | 50.00                           |
| Extended Amt                           | 50.00                           |
| Due Date                               | 10/21/2016                      |

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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>Springtown TX 76082</td>
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| Schedule Total | 42.86 |

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| Schedule Total | 51.30 |

| Total PO Amount | 94.16 |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637
Cooks, Teha K
4094 Preston Lakes Circle
Celina TX 75009-2283
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total**

|          |                                  |        |          |     |          |              |           |
|          |                                  |        |          |     |          |              |           | 50.00     |

| 2 - 1    | mileage                          |        | 68.40    | EA  | 0.54     | 36.94        | 10/21/2016|

**Schedule Total**

|          |                                  |        |          |     |          |              |           | 36.94     |

**Total PO Amount**

|          |                                  |        |          |     |          |              |           | 86.94     |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>0000063571 Bradley, Jennifer</th>
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Schedule Total 50.00

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Schedule Total 52.92

Total PO Amount 102.92
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Physics

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**Total PO Amount**

75.16
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000004670 Sayegh, Jacob</td>
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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<thead>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
- **Rebecca.Laduke@untsystem.edu**

---

**Supplier**: 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

**Ship To**:  
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## Attention: Physics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

- **Tax Exempt ID:**  

## Tax Exempt ID:

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**: 44.78

**Total PO Amount**: 87.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

7.02

**Total PO Amount**

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**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 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

---

### Purchase Order

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**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>
<td></td>
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**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Item/Description**

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**Schedule Total**

| Total PO Amount | 369.50 |

**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:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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 purchase of meals</td>
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**Schedule Total**  
162.11

**Total PO Amount**  
162.11

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
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**  
19.00

**Total PO Amount**  
19.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

Ship To:  
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Attention:  
Physics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 110.70
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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<td>Meal with Chinese Visitors 9/15/16</td>
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Schedule Total: 60.06
Schedule Total: 35.40

Total PO Amount: 95.46

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total    455.00

Total PO Amount   455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001604 Lewis, Heather 4301 Newton The Colony TX 75056 United States</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

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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:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton RX 76201
United States

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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
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**  
250.00

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Authorized Signature
**Purchase Order**

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<td>0000064275 Kiraly, Mark A</td>
<td>2214 Archer Trl, Denton TX 76209</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** 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:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard

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Authorized Signature

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### Details

- **Purchase Order Number:** NT752-0000187812  
- **Date:** 11-15-2016
- **Revision:**
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500  
  Rebecca.Laduke@untsystem.edu
- **Currency:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000062869 | Naylor, Matthew  
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**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

| Supplier: | 0000056291 Pike, David |
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| Attention: | Teach North Texas |
| Tax Exempt? | Yes |
| Item/Description | mentoring - teach north texas - fall 16 |
| Mfg ID | |

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| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064998  
Hintz, Hannah Lou  
PO Box 270451  
Flower Mound TX 75027-0451  
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: 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrolton TX 75007  
United States

## Page 1 of 1

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**Total PO Amount**  
250.00

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Supplier: 0000069711  
Hallin,Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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**Total PO Amount**  
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**Total PO Amount**  
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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**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: 000006639         | 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:  
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United States

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**Tax Exempt?**  
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**Line/Sch**  
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**Quantity**  
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**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**

**Suppliers:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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**Total PO Amount**

250.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier: 0000006633 Hoehne,Kaitlynn 1569 Autumn Breeze Ln Lewisville TX 75077 United States |
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
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Total PO Amount 100.00

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United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006637 | Supplier: Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature

**NOTICE**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001614 McIntyre,Kylie 6805 Windhaven Pkwy Apt 104 The Colony TX 75056 United States</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**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

### SUPPLIER

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

### SHIP TO

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Denton TX 76205  
United States

### ORDER DETAILS

**Tax Exempt?**  
**Tax Exempt ID:***  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
|-----------------|----------------------|------------|-------------|--------|-------------|----------------|------------|  
| 1 - 1           | mentoring - teach north texas fall 16 |             | 1.00        | EA     | 150.00      | 150.00         | 11/13/2016  

### TOTALS

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006635  
Teague,Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

Purchase Order  
NT752-0000187846  
11-15-2016

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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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
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**Date:** 11-15-2016  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** 0000006641  
**Faltys, Jesse**  
**13592 Bigelow Ln**  
**Frisco TX 75035**  
**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**  
100.00

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**Authorized Signature**
**Purchase Order**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006648 Murray, Karen Jenice 1902 Mohican St Denton TX 76209 United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
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>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 Sprin</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>222.07</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
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**Schedule Total**  
37.19

**Total PO Amount**  
37.19
**Purchase Order**

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pizza during a seminar on Wireless Security.</td>
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**Schedule Total** 43.25

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<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
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**Schedule Total** 325.94

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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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**Schedule Total** 155.88

**Total PO Amount** 525.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**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

**Duplication of Dispatch Via Print**
- **Purchase Order Date Revision**: NT752-0000189393 01-04-2017
- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu
- **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**

**Supplier**: 0000033589 Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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Total PO Amount: 153.05
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center

**Ship To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000423

**Berman, Diana**

**2141 Fairfax Rd**

**Denton TX 76205-8205**

**United States**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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**Schedule Total**

80.38

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<tbody>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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**Schedule Total**

120.00

**Total PO Amount**

200.38

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**This is not a valid Purchase Order.**

This document is reproduced for reporting purposes only.
## Purchase Order

**NT752-0000189462**  
**01-05-2017**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<tr>
<th>Supplier: 0000007666</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Computer Science &amp; Engineering</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>Bucklin, Aaron</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1913 Colorado Blvd Apt A</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76205-7507</td>
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Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>1</th>
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<th>EA</th>
<th>120.00</th>
<th>120.00</th>
<th>01/23/2017</th>
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<tr>
<td>AED/CFR training.</td>
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</table>

Schedule Total 120.00

Total PO Amount 120.00
# 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

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

---

### Tax Exempt?

Yes  
Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00 EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
<td></td>
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### Schedule Total

230.00

### Total PO Amount

230.00

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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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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total 36.68

Total PO Amount 36.68

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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
**Phone/ Email**  
**Currency**

| Laduke, Rebecca A | 940/369-5500 |             |

**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.  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
**Supplement**

**Supplier:** 0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Total PO Amount:** 48.25
**Purchase Order**

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<th>0000007071</th>
<th>Omary, Mohammad A</th>
<th>201 Meadowlands Dr</th>
<th>Denton TX 76210-8538</th>
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<td>Attention:</td>
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<td>Bill To:</td>
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<td></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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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
<td>105.53</td>
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Schedule Total: **105.53**

Total PO Amount: **105.53**

Authorized Signature
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<tr>
<td>Bagus, Paul</td>
<td>6008 Maurys Trl</td>
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<tr>
<td>Austin TX 78730-2868</td>
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<td>Reimburse for membership dues</td>
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<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</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>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
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<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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?  
- [ ] Yes  
- [x] No

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<th>Due Date</th>
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<tr>
<td>1 - 1 Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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<td>03/17/2017</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17

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Authorized Signature
**Purchase Order**

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<td>Denton TX 76203-5017</td>
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**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Schedule Total: 217.73

Total PO Amount: 217.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000009046 John S Connor Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total**: 277.00

**Total PO Amount**: 277.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tbody>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006485  
Hernandez, Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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---

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**Bill To:**  
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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: 0000074460
Anderson,Karen
3801 Surf St
Denton TX 76208
United States

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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 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/10/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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**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:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064275
Kiraly,Mark A
2214 Archer Trl
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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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:** 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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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:
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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#### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
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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

**Supplier:** 0000009233
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

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009230
Campos, Jessica Lynn
921 Hillside Dr
Copper Canyon TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074427 | Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<tr>
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</table>
| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Supplier Information

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
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:** Teach North Texas

### 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

### Replenishment Options

**Replenishment Option:** Standard

### Taxes

**Tax Exempt:**
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- **Line-Sch:**
- **Item/Description:** mentoring, teach north texas program, spring 2017
- **Mfg ID:**
- **Quantity:** 1.00  
**UOM:** EA
- **PO Price:** 150.00
- **Extended Amt:** 150.00  
**Due Date:** 04/10/2017

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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

**DUPLICATE**

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**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td>04/10/2017</td>
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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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**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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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**

150.00

**Total PO Amount**

150.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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350.00

**Total PO Amount**  
350.00

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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:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature

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**Authorized Signature**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
**Purchase Order**

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
Purchase Order

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**Supplier:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**PURCHASE ORDER**  
NT752-0000193053  
04-13-2017

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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**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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*Schedule Total: 250.00*

*Total PO Amount: 250.00*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000009264 | Rice, Lauren  
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Denton TX 76201  
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  

**Authorized Signature**

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
Supplier: 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

Ship To:  
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Attention:  
Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
150.00

Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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### 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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Tax Exempt ID: 

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### Schedule Total

150.00

### Total PO Amount

150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074466 Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Attention: Teach North Texas  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 mentoring, teach north texas program, spring 2017 | | | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

| Total PO Amount | 150.00 |
| Schedule Total | 150.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
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

**Tax Exempt?**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000009250 Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch Mfg ID

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 0000009247
Jeter, Christi
3616 Clydesdale Dr
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**

350.00

**Total PO Amount**

350.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford TX 76201
United States

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Schedule Total $100.00

Total PO Amount $100.00

Authorized Signature
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Schedule Total

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

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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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

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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150.00

**Total PO Amount**  
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### Supplier
0000074485
Jernigan,Lashaumbe
1381 Mustang Dr
Lewisville TX 75067
United States

### Ship To:
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### Attention: Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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Total PO Amount 100.00

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Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Teach North Texas

### Ship To:

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**Schedule Total**  
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**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

**Authorized Signature**
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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY OF NORTH TEXAS  
DENTON, TX 76205  
UNITED STATES

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
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**  
200.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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## Attention

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Denton TX 76205  
United States

## Tax Exempt

Tax Exempt?

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Total PO Amount         100.00
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**Attention:** Teach North Texas

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Denton TX 76205
United States
Purchase Order

Drug

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000193240
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: 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

Tax Exempt?

Tax Exempt ID:

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/14/2017

Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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United States

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200.00

**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 | **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**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000193253
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:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006661  
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

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Authorized Signature
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**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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United States

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Authorized Signature
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

**Supplier:** 000009433  
Sullivan, Stephanie  
2417 Foxcroft Cir  
Denton TX 76209  
United States

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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

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009419
Murphy, Lauren
2612 Fondren Rd
Denton TX 76210
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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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:** 0000074453
Parry, Margaret
2213 Argyle Cir
Plano TX 75023
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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:** 00000009423
Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
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:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Item/Description | Supplier: 0000071572 Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States |
|------------------|---------------------------------------------------------------|
| Reposition Option: Standard | **Ship To:**  
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invoices@untsystem.edu  
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Denton TX 76205  
United States |
| Line-Sch | **Attention:** Teach North Texas |
| **Tax Exempt ID:** | **Tax Exempt ID:** |
| **PO Price** | **Extended Amt** |
| **Due Date** | **Due Date** |
| **Quantity** | **UOM** |
| **Schedule Total** | **Total PO Amount** |
| **Total PO Amount** | **Total PO Amount** |
| **Authorized Signature** | **Authorized Signature** |

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Revision |
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Ship Via GROUND |
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Phone/Email 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency** | **Currency** |
| **Payment Terms** | **Currency** |
| **Due Date** | **Due Date** |

1 - 1 mentoring, teach north texas program, spring 2017

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009430
Salazar, Andreea Popa
350 E Las Colinas Apt 2074
Irving TX 75039
United States

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**Schedule Total**
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**Total PO Amount**
100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
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  
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United States

**Supplier:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
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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:** 0000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
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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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000009420  
- **Name**: Davis, Nathan  
- **Address**: 3939 Teasley Ln #195  
  Denton TX 76210  
  United States

### Ship To

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- **Teach North Texas**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

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### Schedule Total

- **100.00**

**Total PO Amount**  
- **100.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States

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**Total PO Amount**  
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

| 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  

| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste.  
|                   | 4200  
|                   | Denton TX 76205  
|                   | United States  

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|                   | 1112 Dallas Dr., Ste.  
|                   | 4200  
|                   | Denton TX 76205  
|                   | United States  

| Tax Exempt?       |  
| Tax Exempt ID:    |  
| Replenishment Option: | Standard  
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| Schedule Total    | 100.00  
| Total PO Amount   | 100.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
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
# Purchase Order

**Supplier:** 000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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United States

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**Tax Exempt ID:** 

**Replenishment Option:** Standard

**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
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
## Purchase Order

**Suppliers**: 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Supplier:
0000009354
Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

### Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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**Ship To:***

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

- [ ] Yes

**Tax Exempt ID:**

- [ ]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**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: 0000009373 Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**

- Vendor: 0000009352  
  Pinto, Sara  
  28 Live Oak Ln  
  Hickory Creek TX 75065  
  United States  

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

Total PO Amount  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States  

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
Supplier: 000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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Attention: Teach North Texas

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Schedule Total: 100.00

Total PO Amount: 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072344  Roper-Foo,Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 100.00 100.00 04/14/2017

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: 0000009431 Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States |
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United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-0000193316**

**Date:** 04-18-2017

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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:** 000009349

- **Franke, Shawn**
- **1716 Spanish Moss Way**
- **Savannah TX 76227**
- **United States**

**Ship To:**

- This is not a valid Purchase Order.

**Attention:** Teach North Texas

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line | 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 | 04/13/2017

**Schedule Total**

- **150.00**

**Total PO Amount**

- **150.00**

---

**Authorized Signature**

## Purchase Order

### 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

### Tax Exempt? Line-Sch: 1 - 1  
Item/Description: Mentoring Teach North Texas program, Spring 2017  
Mfg ID:  
Quantity: 1.00  
UOM: EA  
PO Price: 50.00  
Extended Amt: 50.00  
Due Date: 05/30/2017

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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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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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/30/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
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<td>06/28/2017</td>
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**Schedule Total**
51.72

**Total PO Amount**
51.72

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Authorized Signature
Supplier: 0000010837
Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
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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<tr>
<td>Walker</td>
<td>Stipend Award for Rachel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/07/2017</td>
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Schedule Total 700.00

Total PO Amount 700.00
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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>
<td></td>
</tr>
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**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: 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
| Supplier: 0000010366 | Riddell, Ellen  
| 1104 Ashwood Ct  
| Cleburne TX 76033  
| 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 |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Stipend Award for Ellen Riddell | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |  
| Schedule Total | 700.00 |  
| Total PO Amount | 700.00 |
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

| **Supplier:** 0000075039 | **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 |
| **Halliburton, Elizabeth** | **3930 McKinney Ave #347** | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Dallas TX 75204** | **United States** |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Stipend for Elizabeth Halliburton</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008459
Kline, Sandra M
1400 N State Hw 360 #2027
Mansfield TX 76063
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Stipend Award for Sandy Kline | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total**

| 700.00 |

**Total PO Amount**

| 700.00 |
## Purchase Order

**DUPPLICATE Dispatch Via Print**

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<tr>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000037320**
- Ruiz, John M
- 1413 Big Falls Dr
- Flower Mound TX 75028-3885
- United States

### Ship To:

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### Attention:

- Psychology

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch 1

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<td>Consultation Services</td>
<td>1.00</td>
<td>EA</td>
<td>11000.00</td>
<td>11000.00</td>
<td>07/12/2017</td>
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**Schedule Total**

11000.00

**Total PO Amount**

11000.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**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  
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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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<tbody>
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<td>1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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| Schedule Total | 718.75 |
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1-1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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- **Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>0000008864</td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**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

---

**Purchase Order**

**Purchase Order**  
NT752-0000196844  
07-24-2017

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>1.00 EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>1.00 EA</td>
<td>413.05</td>
<td>413.05</td>
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**Schedule Total**  
1210.00

**Schedule Total**  
413.05

**Total PO Amount**  
1623.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Address:**  
SUPPLIER:  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2825.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Grand Prairie TX 75050</td>
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<tr>
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| Total PO Amount | 600.00 |

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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**Bill To:** UNT System Business Service Center
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United States

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**Replenishment Option:** Standard

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**Total PO Amount**
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Schedule Total 1200.00

Total PO Amount 1200.00
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**Supplier:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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United States

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600.00
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Schedule Total 600.00

Total PO Amount 600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Suppliers:** 000071594  
Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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: | 0000071573 McKay, Michelle Kathleen |
| Ship To: | 505 Crazy Horse Dr Aubrey TX 76227-1404 United States |
| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**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**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
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
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000197652
08-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
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

Authorized Signature
Purchase Order

**Supplier:** 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
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**

| 134.00 |

**Total PO Amount**

| 134.00 |
Purchase Order

| Supplier: 0000011391 Nguyen, Michelle
| 3517 Pleasant Run Road
| Irving TX 75062
| 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? |
| 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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000011396
Rivas, Natalie
9604 Manassas Rd
Fort Worth TX 76177
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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200.00

Authorized Signature
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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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**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Total PO Amount**  
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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: 0000011403 | Eichenberger, Jessica  
|------------------------|--------------------------  
| Address: 1201 S Courthouse Rd #823  
| Arlington VA 22204  
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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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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**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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**Purchase Order**

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**Schedule Total**

**Total PO Amount**

**200.00**

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**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
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 ID:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011384  
Fisher, Alexandria  
2116 Marsh Ln Apt 2306  
Carrollton TX 75006-5188  
United States

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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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011372
Vogel, Sarah
311 E Shepherd St
Denison TX 75021
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** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Rebecca Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 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:

0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

### Ship To:

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### Bill To:

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011393

Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 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:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
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:** 0000011385 Harrington, William 10000 Cherry Hill Ln Providence Village TX 76227 United States

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**Tax Exempt?** Yes

**Tax Exempt ID:** 0000011385

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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

**NT752-0000197695**  
08-09-2017

| Supplier       | Zanetti, Katherine  
|----------------|---------------------  
| 2409 Springpark Way  
| Richardson TX 75082  
| United States  

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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**
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**Total PO Amount**
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**Supplier:** 0000011370
Toomer, Brittany
301 Coyote Lane
apt 5207
Arlington TX 76018
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
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**Purchase Order**

**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

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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

**Supplier:** 0000065033  
Trevizo, Jessica  
4000 N Central Expy Trlr 76  
Plano TX 75074-2290  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>participant payment for summer induction program</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**DUPLICATE**  
** Dispatch Via Print**

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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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**Authorized Signature**
### Purchase Order

**NT752-0000197727**

**Date**

08-09-2017

**Revision**


---

**Suppliers**

**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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**Schedule Total**

1000.00

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**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**NT752-0000197936**

**Date:** 08-15-2017

**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

**Ship To:**

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**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United 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**  
14000.00

**Total PO Amount**  
14000.00

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**Attention:** Educational Psychology

---

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

**Attention:** Psychology  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill 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**  
637.20
### 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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</table>

**Supplier:** 0000071650  
Kuo,Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's 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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**Total PO Amount**  
140.52

Authorized Signature
# Purchase Order

**Address:**
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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

## Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total
6000.00

## Total PO Amount
6000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003936  
Messman, Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Total PO Amount 39.82

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<td>8 - 1</td>
<td>Houston ISD subscription fees.</td>
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<td>1.00</td>
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<td>1000.00</td>
<td>10/09/2017</td>
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<td>Education Service Center subscription fees.</td>
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<td>1.00</td>
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Total PO Amount: 7100.00
## Purchase Order

**University of North Texas**  
**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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<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Medical and Bio Hazardous Waste Transport</td>
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<td>10/10/2017</td>
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**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PSG Setup</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mylar Green Weights</td>
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<td>1.99</td>
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<td>Silver Circle Ballons</td>
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<td>9.00</td>
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<td>1.99</td>
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<tr>
<td>4 - 1</td>
<td>PC Balloon Bag</td>
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**Total PO Amount** 55.73

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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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</tbody>
</table>

Schedule Total                  336.40

Total PO Amount                336.40

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Supplier: 0000011300
Kavi, Krishna M
3000 Blackburn St Apt 1506
Dallas TX 75204-2208
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000075030
**Dewey, Melanie Leigh Wilson**
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for name badges</td>
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<td>98.39</td>
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<td>10/16/2017</td>
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**Schedule Total**

98.39

**Total PO Amount**

98.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier: 0000004458</th>
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<tbody>
<tr>
<td>Education Service Center</td>
<td>Region 10</td>
</tr>
<tr>
<td>400 E Spring Valley</td>
<td>Richardson TX 75081</td>
</tr>
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<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

<table>
<thead>
<tr>
<th>Attention: Teacher Education &amp; Admin</th>
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</thead>
</table>

**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>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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<td>EA</td>
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<td>11/11/2017</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:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for</td>
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<td>1.00</td>
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<td>93.21</td>
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<td>Dinner with guest</td>
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<td></td>
<td>visitor</td>
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<td>2 - 1</td>
<td>Lunch with guest</td>
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<td>1.00</td>
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<td>60.71</td>
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**Schedule Total:** 93.21

**Schedule Total:** 60.71

**Total PO Amount:** 153.92

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
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<td>EA</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000202149 10-25-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008838  
Kelly,Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Membership- PRS | 1 | 1 | | | 1.00 | EA | 230.00 | 230.00 | 10/23/2017 |

**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>3.8 cu.ft. chest freezer</td>
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<td>EA</td>
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Schedule Total

189.42

Total PO Amount

189.42
**Purchase Order**

**Supplier**: 0000065694  Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
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>
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<th>0000065694</th>
<th>Williams, Brenda K</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Schedule Total**  
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<td>Classroom Materials</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms: 30 days</td>
<td>Revision: 1 - 2024-03-26</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>Ship Via: GROUND</td>
</tr>
<tr>
<td>Supplier: 000070660 Migrate Technology Ltd</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Philosophy &amp; Religion Studies</td>
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</table>
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?
- **Line/Sch**: 1
- **Item/Description**: Set of geo-locators for research in the field
- **Mfg ID**: 000070660
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 2946.52
- **Extended Amt**: 2946.52
- **Due Date**: 10/26/2017

**Schedule Total**: 2946.52

**Total PO Amount**: 2946.52

---

**Authorized Signature**
**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>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000062228  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

| Supplier: | 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

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<td>Carbon Dioxide</td>
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**Schedule Total**  
10.96

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**Total PO Amount**  
10.96
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
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<td>179.80</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPI</td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
### 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. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

9040.00

**Total PO Amount**

9040.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Attention: Materials Science &amp; Engineer</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 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>
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<td>Business Meal - Prairie House - 8/18/17</td>
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**Total PO Amount** 124.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Payment for AmeriCorps Service Gear.</td>
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**Schedule Total**
3846.84

**Total PO Amount**
3846.84

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074770
Mallory, Richard K
21 Hitching Post Ln
Alamogordo NM 88310-9168
United States

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**Attention:** Engineering-
Dean's Off

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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<td>1.00</td>
<td>EA</td>
<td>64.93</td>
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**Schedule Total**

64.93

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**Total PO Amount**

64.93

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Tax Exempt?

#### 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"

#### Line-Sch
1 - 1

#### Mfg ID
Valente, Junia

#### Quantity
1.00

#### UOM
EA

#### PO Price
900.00

#### Extended Amt
900.00

#### Due Date
11/17/2017

### Total PO Amount
900.00

### Attention:
Engineering-Dean's Off

### Supplier:
0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Phone/ Email:
940/369-5500 Ashley.
Barraza@untsystem.edu

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---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Supplier</th>
<th>0000013055 NasrEsfahani,Milad</th>
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<tr>
<td>Address</td>
<td>253 Amherst Rd Apt A8 Sunderland MA 01375 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

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td>1000013055</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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

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<td>- 10/27/17 - Gloria’s</td>
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**Schedule Total**
50.01

| 2 - 1    | Research Guest Lunch | - 10/29/17 - Z Thai |          |     | 42.51    | 42.51        | 11/17/2017 |
|          |                   |        | 1.00     | EA  |          |              |          |

**Schedule Total**
42.51

**Total PO Amount**
92.52

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000013073 Luo, Meng |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1000.00

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<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**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>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>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 95.70

Total PO Amount 95.70
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<td>Food for UNT TS tutoring sessions</td>
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**Schedule Total**:

48.97

**Total PO Amount**:

48.97

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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
**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

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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></td>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.29</td>
<td>170.29</td>
<td>170.29</td>
<td>11/30/2017</td>
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</table>

Schedule Total 170.29

Total PO Amount 170.29

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**  
37.70

**Total PO Amount**  
37.70

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**Authorized Signature**

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**Purchase Order**

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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: 0000008639</td>
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</tr>
<tr>
<td>Jacobs, Martika J</td>
<td>Attention:</td>
</tr>
<tr>
<td>16641 Windthorst Way</td>
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<tr>
<td>Justin TX 76247-5724</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>Denton TX 76205</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

<table>
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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>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>0000002914</td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
<td></td>
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**Schedule Total**

|              | 203.08 |

**Total PO Amount**

|              | 203.08 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002914 Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**

**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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
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>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.72</td>
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<td>12/12/2017</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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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**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
<td></td>
<td></td>
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**Schedule Total**  
10.20

**Total PO Amount**  
10.20

Authorized Signature
**Purchase Order**

**UT System Business Service Center**
Denton TX 76205
United States

**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

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
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<td>Troy Able reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.00</td>
<td>99.00</td>
<td>12/14/2017</td>
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<td>2 - 1</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
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<td>EA</td>
<td>Standard</td>
<td>42.00</td>
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<tr>
<td>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>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  

1000.00

Total PO Amount  

1000.00
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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

Ship To:

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.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 | 10916.00 | 1 | Reimbursement for moving-new faculty | | 1.00 | EA | Standard | 10916.00 | 10916.00 | 12/14/2017 |

Schedule Total | 10916.00 |

Total PO Amount | 10916.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000033589</th>
<th>Du, Jincheng</th>
<th>3601 Ranchman Blvd</th>
<th>Denton TX 76210-3329</th>
<th>United States</th>
</tr>
</thead>
</table>
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Materials Science & Engineer | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Due Date</strong></td>
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**Authorized Signature**
**Purchase Order**

**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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<th>Due Date</th>
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<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></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
**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 | **Attention:** Psychology | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>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>2</td>
<td>Reimbursement for Work Dinner</td>
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<td>1.00</td>
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<td>129.56</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th><strong>Buyer</strong></th>
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<th><strong>Currency</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>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States  

<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>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
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<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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**Schedule Total**  
262.65  

**Total PO Amount**  
262.65  

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>28395 Network Pl</td>
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</tr>
<tr>
<td>Chicago IL 60673-1283</td>
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<tr>
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**Tax Exempt?**

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research billing of VOSS</td>
<td>1.00 EA</td>
<td>7581.36</td>
<td>7581.36</td>
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<td>12/18/2017</td>
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</table>

| Schedule Total | 7581.36 |
| Total PO Amount | 7581.36 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>189875.13</td>
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<td>05/30/2018</td>
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Schedule Total 189875.13

Total PO Amount 189875.13

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>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: 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To:  
UNT System Business Service Center  
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>Niemann Reimbursement Babes Chicken</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td></td>
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<td>90.87</td>
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Schedule Total | 90.87

Total PO Amount | 90.87

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<td>reimbursement to</td>
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<td>1.00</td>
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<td>905.47</td>
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**Schedule Total** 905.47

**Total PO Amount** 905.47
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Romsdahl, Trevor B</td>
<td>Attention: Crystal Garrett Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>323 Normal St Apt G</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76201-3995</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
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<td>1.00</td>
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<td>412.04</td>
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**Schedule Total**

412.04

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**Total PO Amount**

412.04
**Purchase Order**

**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

<table>
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<tr>
<td>1-1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/04/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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Schedule Total: 243.28

Total PO Amount: 243.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
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<td>01/08/2018</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
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<td>330.62</td>
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Schedule Total 330.62

Total PO Amount 330.62
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON, TX 76205**
**UNITED STATES**

**Supplier:** 0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<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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### Replenishment Options:

- Standard

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### Line Item Details:

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<td>APS Membership</td>
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**Schedule Total:**

- 153.00

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**Total PO Amount:**

- 153.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000013589</th>
<th>Khonsari, Jennifer</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3301 S Country Club Rd, Garland TX 75043, United States</td>
</tr>
</tbody>
</table>

| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:            | Engineering-Dean's Office |

| Bill To:              | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1 reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>854.53</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000205292 01-31-2018

**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:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg Id** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 − 1 |  | mailing charge for sending materials to a collaborator in China |  |  | 1.00 | EA | Standard | 61.50 | 61.50 | 01/12/2018 |

Attention: VP Rsrch & Economic Dev

**Schedule Total**
61.50

2 − 1 |  | DS-2019 mailing charge for visiting scholar with Dr. Xia |  |  | 1.00 | EA | Standard | 61.50 | 61.50 | 01/12/2018 |

Attention: VP Rsrch & Economic Dev

**Schedule Total**
61.50

3 − 1 |  | Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology |  |  | 1.00 | EA | Standard | 136.14 | 136.14 | 01/12/2018 |

Attention: VP Research & Innovation

**Schedule Total**
136.14

**Total PO Amount**
259.14
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<td>4850.00</td>
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Schedule Total | 4850.00

Total PO Amount | 4850.00
**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

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<table>
<thead>
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<td>1</td>
<td>A+ Curriculum weekly goals packets.</td>
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<td>2750.00</td>
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**Schedule Total**

| 2750.00 |

**Total PO Amount**

| 2750.00 |

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**Authorized Signature**
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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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**Schedule Total**  51.08

**Total PO Amount**  51.08
**Purchase Order**

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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Schedule Total: **60.35**

Total PO Amount: **60.35**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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</tr>
<tr>
<td>Unit 5733</td>
<td>6300 Ocean Drive</td>
</tr>
<tr>
<td>Corpus Christi TX 78412</td>
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<td>Big Dye ABI sequencing-PCR Clean up– Russell Pfau December 2017</td>
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<td>663.40</td>
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**Schedule Total**

663.40

**Total PO Amount**

663.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Supplier: 0000008908</th>
<th>Collins, John R</th>
<th>1408 Morin Dr</th>
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<th>United States</th>
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**Attention:** Kinesiology, Health Promo, & Rec

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for participant meals |  | 1.00 | EA | 207.33 | 207.33 | 01/17/2018 |

**Schedule Total**  
207.33

**Total PO Amount**  
207.33

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### Purchase Order

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Denton TX 76205  
United States

**Authorized Signature**

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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

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**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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Schedule Total | 998.82

Total PO Amount | 998.82
**Purchase Order**

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total** 161.43

**Total PO Amount** 161.43
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</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**

<table>
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<th>ID</th>
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<td>0000013891</td>
<td>True-Cut E D M Inc</td>
<td>2003 West State St</td>
<td>Garland</td>
<td>TX</td>
<td>75042</td>
<td>United States</td>
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**Ship To:**

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**Attention:**

Engineering-Dean's Off

**Bill To:**

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1350.00

**Total PO Amount**

1350.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>1 - 1 Polar Profile</td>
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<td>3 - 1 TAG</td>
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**Total PO Amount**  
2822.70

**Supplier:** 000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman, GF10502, 80025

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---

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

---

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### Purchase Order

**Supplier:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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Denton TX 76205
United States

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<td>S. Silveus HRSA Grant participation stipend</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:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
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 | Total PO Amount
---|---|---|---|---|---|---|---|---
1 - 1 | L. Hughes HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | 5000.00

**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:** 0000013799
Stults,Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000013787 Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Purchase Order

**Supplier:** 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

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**Attention:** Counseling & Higher Education

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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: 5000.00

Total PO Amount: 5000.00

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<td>Lufkin TX 75904-1269</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
Purchase Order

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<td>12920 Audelia Rd #209</td>
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<tr>
<td>Dallas TX 75243</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
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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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<td></td>
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<td>Contractor Mturk Purchase</td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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<th align="left">Owen, Dianna Sue</th>
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<td align="left">320 Water Oak</td>
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<tr>
<td align="left"></td>
<td align="left">Denton TX 76209-6518</td>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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</tr>
<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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<td>Food and supplies for staff development meeting/activity</td>
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Schedule Total: 491.64

Total PO Amount: 491.64

Authorized Signature
## Purchase Order

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### Supplier:

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<tr>
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<td>15 Horseshoe Drive</td>
<td>Highland Village TX 75077-6713</td>
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<tr>
<td>United States</td>
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</tr>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Physics

### Bill To:

- UNT System Business Service Center
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- Denton TX 76205
- 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

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**Schedule Total**

- 122.33

**Total PO Amount**

- 122.33

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
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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**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**
# Purchase Order

**Supplier:** 0000007236  
Wiecheteck,Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
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<td>1-1</td>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
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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

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Dest, prepay & add

**Freight Terms**
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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 J. Turner HRSA Grant participation stipend 1.00 EA 5000.00 5000.00 05/11/2018

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:** 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
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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

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

## Ship To

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## Attention

Attention: Chemistry

## 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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Total PO Amount: 52.98

Authorized Signature
## 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></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Line-Sch

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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>Reimbursement for Dr. Nuwan Jayasena dinner</td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
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**Schedule Total**

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49.93
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**Total PO Amount**

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49.93
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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51.08</td>
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<td>02/08/2018</td>
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**Schedule Total**

51.08

**Total PO Amount**

51.08
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<td>1 - 1</td>
<td>Meals</td>
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<td>EA</td>
<td>47.74</td>
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<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
<td></td>
<td>596.00</td>
<td>EA</td>
<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
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<td>324.82</td>
</tr>
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</table>

Total PO Amount: 372.56

Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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### Tax Exempt?
- Line-Sch

### Item/Description
- CFBISD Substitute Pay

### Mfg ID
- LFLP PD

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 663.52

### Extended Amt
- 663.52

### Due Date
- 02/09/2018

---

**Schedule Total**
663.52

**Total PO Amount**
663.52

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-0000206406  
Date: 02-13-2018  
Revision:

**Payment Terms**  
1 Day Pay  
Freight Terms: Dest., prepay & add  
Ship Via: GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Suppliers:**  
0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:**  
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**Attention:** CAS-Student Services

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United States

---

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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Authorized Signature
**Purchase Order**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

| Supplier: 0000010889 Owen, Dianna Sue |
| 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
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<td>02/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
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<td>0.54</td>
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<td>Meals</td>
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<td>EA</td>
<td>22.84</td>
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</table>

**Total PO Amount** 368.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- |  
1 | Lab Supplies |  | 1.00 | EA | 4927.92 | 4927.92 | 02/13/2018  

**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

---
**Purchase Order**

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

---

### Line-Sch Sch
1 - 1

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
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<td></td>
<td>105.36</td>
<td>105.36</td>
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**Schedule Total**

105.36

**Total PO Amount**

105.36

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

### Supplier: 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

### Line-Sch  
1 - 1  
Reimbursement to Chan  
Man Ha

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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**Total PO Amount**: 39.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014242</th>
<th>Cai, Bimin</th>
<th>3124 Royal Gable Dr</th>
<th>Dallas TX 75229-3786</th>
<th>United States</th>
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<table>
<thead>
<tr>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Biomedical Engineering</th>
</tr>
</thead>
</table>

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------------------------------------------------------|

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/14/2018</td>
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</table>

**Schedule Total**  
24.95

**Total PO Amount**  
24.95

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Clean Room training</td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>EA</td>
<td>55.66</td>
<td>55.66</td>
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Schedule Total

| Total PO Amount | 55.66          |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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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: 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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Attention: Teacher Education & Admin

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United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
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<td></td>
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<td>1.00</td>
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</tr>
</tbody>
</table>

Schedule Total 53.83

Total PO Amount 53.83

Authorized Signature
### Purchase Order

**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**

---

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 58.49

**Schedule Total:** 20.31

**Schedule Total:** 8.00

**Schedule Total:** 13.79

**Schedule Total:** 5.79
**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 PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 1301.20

**Supplier**: 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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United States

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Purchase Order

| Supplier: 0000014350 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jose A Anchez Ruiz |
| Ruiz, Jose A Sanchez | 410 Park Ave | 30 days Dest, prepay & add |
| Statesboro GA 30458 | United States | GROUND |
| United States | | | |

| Supplier: 0000014350 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jose A Anchez Ruiz |
| Ruiz, Jose A Sanchez | 410 Park Ave | 30 days Dest, prepay & add |
| Statesboro GA 30458 | United States | GROUND |
| United States | | | |

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014352  
Russo,Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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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

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

1 - 1  
Stipend for Chile project from 12/12/17-1/30/2018  
1.00 EA  
2700.00  
2700.00  
02/21/2018  
2700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Delivery of Recovery to Practice Training on March 23, 2018  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 2500.00  
**Extended Amt:** 2500.00  
**Due Date:** 02/22/2018

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** 0000056367
Xia.Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Bill To:**
UNT System Business 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**

- **Supplier:** 0000014409
- **Amarillo Recovery Alcohol and Drugs**
- **1001 Wallace Blvd**
- **Amarillo TX 79106-1735**
- **United States**

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**ATTENTION**

- **Attention:** Disability & Addiction Rehab

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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>Delivery of Recovery to Practice Training on March 29-2018</td>
<td></td>
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**Schedule Total**

- **2500.00**

**Total PO Amount**

- **2500.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000700009  
Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

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**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**  
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**Total PO Amount**  
34.37

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:**
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**Attention:** CMHT-Gen
**Bill To:** UNT System Business Service Center
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United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
119.87

**Total PO Amount**
119.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

**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

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
Supplier: 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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Schedule Total 500.00

Total PO Amount 500.00

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**Schedule Total**  
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**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<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:** 0000008517
Comley, Dawn Denel
215 Molina St
Sunnyvale TX 75182-9593
United States

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**Attention:** Teacher Education & Admin

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**Schedule Total**
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**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
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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**Total PO Amount**  
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University of North Texas  
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United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000056481

D'Souza, Francis

3404 Mandalay Drive

Flower Mound TX 75022-1021

United States

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**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

#### Tax Exempt?

Line- Sch

**Tax Exempt ID:**

Mfg ID

**Item/Description**

Reimburse Dr. D'Souza for Group meeting with Seminar speaker

**Quantity**

1.00

**UOM**

EA

**Replenishment Option:** Standard

**PO Price**

202.14

**Extended Amt**

202.14

**Due Date**

02/27/2018

**Schedule Total**

202.14

**Total PO Amount**

202.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| 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: This document 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>Reimbursement for purchase of software for research lab according to offer letter</td>
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Schedule Total: 114.46

Total PO Amount: 114.46
Supplier: 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  2500.00

Total PO Amount  2500.00
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Schedule Total 51.00

Total PO Amount 51.00
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Owen, Dianna Sue</td>
<td>320 Water Oak</td>
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<td>Denton TX 76209-6518</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
</tr>
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<td>Attention:</td>
<td>Student Affairs-Gen</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1-1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>1.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United 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:** Disability & Addiction Rehab

---

### Table: Purchase Order Details

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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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: Institute for Applied Sciences

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?: True
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Subcontract payment FY18 1.00 EA 10000.00 10000.00 03/01/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
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<td>141.53</td>
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<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
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Total PO Amount 201.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 127.29

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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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:** Institute for Applied Sciences

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Vendor:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States
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Schedule Total 500.00

Total PO Amount 500.00

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**Schedule Total**

| 42.15 |

**Total PO Amount**

| 42.15 |
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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:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

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**Attention:** Mechanical & Energy Engineer

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>REIMBURSEMENT FOR 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>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>03/06/2018</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

Authorized Signature
### Purchase Order

**Supplier:** 0000008726
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch
**Line Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
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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>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
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<td>EA</td>
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</table>

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:** 0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**Ship To:**
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**Attention:** Lisa Dyer
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IIT TL NSF for teaching curriculum and data collection</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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement of regional association 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

**Supplier:** 0000064590
Mercatech Inc
2750 Northhaven Rd Ste 305
Dallas TX 75229
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
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<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
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<td>03/08/2018</td>
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<tr>
<td>Line-Sch 2</td>
<td>Expedite fee (next day)</td>
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<td></td>
<td>1.00</td>
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<td></td>
<td>300.00</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kinesiology, 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 |
|---|---|

**DUPLICATE**

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
<th>Revision</th>
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<td>03-08-2018</td>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Reimbursement for purchase of food for research study</td>
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<td>1-1</td>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000013761</td>
<td>Deschner, Anita Pena</td>
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<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Teacher</td>
<td>Education &amp; Admin</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
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<td>21.89</td>
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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>03-09-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 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

<table>
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<tr>
<th>Line Sch</th>
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<td>Return Unused Funds</td>
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<td>03/09/2018</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
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>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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</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 industria</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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**Attention:** Physics

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Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>Austin STEM Conference</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000207586 03-15-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000058381  
Lee, Caroline  
1728 Stonebridge Dr  
Desoto TX 75115-5356  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>collaborative payment</td>
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<td>2-1</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td></td>
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<td>1.00</td>
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<td>176.58</td>
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**Schedule Total**
176.58

**Total PO Amount**
176.58
### Purchase Order

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
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<td>03/19/2018</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@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

### DUPLICATE  
**Purchase Order** NT752-0000207700  
**Date** 03-20-2018  
**Revision**

### Payment Terms  
**30 days**

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer Phone/ Email  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Supplier Phone/ Email  
Walker, Ezekiel Lee  
940/369-5500  
Jill.Roys@untsystem.edu

### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Zeke Walker Visiting Scientist | | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018

### Schedule Total  
3000.00

### Total PO Amount  
3000.00

---

**Tax Exempt?**  
[ ] Yes  
[ ] No  

---

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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sch</td>
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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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**Schedule Total**
570.87

**Total PO Amount**
570.87

Authorized Signature
**Purchase Order**

**Supplier:** 000005729  
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>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>266.86</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

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<td>99012-01 packing and handling</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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Grba - Russian Club events reimbursement</td>
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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

Authorized Signature
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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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<td>Research Lunch – 2/21/18 – UNT Dining Services</td>
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<td>14.23</td>
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## Purchase Order

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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</table>

### Supplier

- **Supplier:** 0000014874
- **Torres, David**
- **2100 Briarcreek Ln**
- **Plano TX 75074**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Teacher Education & Admin**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**
- **Tax Exempt ID:** Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>Stipend DAVID TORRES</td>
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### Schedule Total

- **500.00**

### Total PO Amount

- **500.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014895  
  Cajigas, Mildred  
  3839 Briargrove Ln #6107  
  Dallas TX 75287  
  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:** Teacher Education & Admin

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

### Line-Sch
- **Line-Sch:**  
- **Item/Description:** Stipend MILDRED CAJIGAS

### Quantity UOM PO Price Extended Amt Due Date
- **1 - 1**  
  1.00 EA  
  500.00  
  500.00  
  05/12/2018

### Schedule Total
- 500.00

### Total PO Amount
- 500.00

---

**Authorized Signature**
University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014864
Villacres,Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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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
Mfg ID
Tax Exempt ID:
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Teacher Stipend KRIN
VILLACRES
1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

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<table>
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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</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

0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

### Ship To:

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### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Stipend NORA ZUBIATE</td>
<td>1.00EA</td>
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<td>500.00</td>
<td>05/12/2018</td>
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### Schedule Total

500.00

### Total PO Amount

500.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000207891 03-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014863
Ayala, Nayeli
1809 Kensington
Carrollton TX 75007
United States

**Ship To:**
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**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Teacher Stipend</td>
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**Total PO Amount**
500.00

**Schedule Total**
500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014869  
Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
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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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000014908</td>
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<td>Perez, Diana R</td>
<td>GROUND</td>
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<tr>
<td>3135 Chatsworth Dr</td>
<td>Currency</td>
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<td>Farmers Branch TX 75234</td>
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<td>Email: <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>Stipend DIANA PEREZ</td>
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<td>EA</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
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<tr>
<th>Supplier:</th>
<th>0000014909</th>
<th>Miller, Lyanne</th>
<th>701 Leora Ln Apt 912</th>
<th>Lewisville TX 75056</th>
<th>United States</th>
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<td>Stipend LYANNE MILLER</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000014907  
Martinez, Monica  
2134 Southmoor Dr  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Stipend MONICA MARTINEZ</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:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
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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<th>Due Date</th>
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<td>Stipend WILLIAM PEREZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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<td>Stipend Guadalupe</td>
<td>ORTIZ</td>
<td>1.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
Purchase Order

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<th>Otero, Elisa M</th>
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<tr>
<td>Address: 1028 Cornell Dr</td>
<td></td>
</tr>
<tr>
<td>City: Carrollton TX 75007</td>
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<td>State: United States</td>
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<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
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<td>Stipend ELISA OTERO</td>
<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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014896  
Granado, Lori A  
1605 Nightingale Dr  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Precision Valve ULV-150 2.75" Bottom CF 1.33' Side | | 2.00 | EA | 1007.00 | 2014.00 | 03/23/2018

**Schedule Total**  

2014.00

2 | Shipping | | 1.00 | EA | 11.82 | 11.82 | 03/23/2018

**Schedule Total**  

11.82

**Total PO Amount**  

2025.82

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**Authorized Signature**
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<td>1-1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td>1.00</td>
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<td>567.72</td>
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Schedule Total: 567.72

Total PO Amount: 567.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Currency</td>
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**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

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
This is a request for reimbursement for purchases made by Dr. Miguel Acevedo

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>1.00</td>
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<td>701.24</td>
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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

**Total PO Amount:** 701.24
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total** 1064.40

**Total PO Amount** 1064.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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<td>1397.00</td>
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**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
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<td>1.00</td>
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<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Research Lunch</td>
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<td>47.14</td>
<td>03/28/18</td>
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<td></td>
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<td>and Board -</td>
<td>3/15/18</td>
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**Schedule Total**  
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<td>TMS Membership</td>
<td>Renewal</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
167.14

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
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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 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>2 - 1</td>
<td>Hotel—only paying portion, not total</td>
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<td>641.00</td>
<td>641.00</td>
<td>03/30/2018</td>
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Total PO Amount 1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** 0000011043  
  Carrollton-Farmers Branch ISD  
  1445 N Perry Rd  
  Carrollton TX 75006  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Teacher Education & Admin

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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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>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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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**

**Duplicate**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

---

**Shipment**

- **Ship To:**
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---

**Attention:** Psychology

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultation</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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**Schedule Total**  
19.20

**Total PO Amount**  
19.20

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Authorized Signature
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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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Schedule Total

| Total PO Amount | 690.00 |
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Tax Exempt?

Attention: Library & Information Sciences

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Supplier: 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

NT752-0000208409 04-05-2018

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Buyer Phone/ Email

30 days Dest, prepay & add GROUND

Payment Terms Freight Terms Ship Via

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

Authorized Signature
### Purchase Order

**Suppliers:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Invoice Details:**
- **Purchase Order Number:** NT752-0000208417
- **Date:** 04-06-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Contractor Psychology Board Fee</td>
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**Schedule Total**
- 212.00

**Total PO Amount**
- 212.00

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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:** 0000006061 Gainesville ISD 800 S Morris St Gainesville TX 76240 United States

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Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>AP test fees for UNT TS participants</td>
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<td>188.00</td>
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Schedule Total: 188.00

Total PO Amount: 188.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010053  
Avila, Yeliz  
Box C-63  
Alpine TX 79832  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>Hotel on 3/17/18-receipt attached</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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<td>1.00</td>
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<td>78.15</td>
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**Total PO Amount**  
433.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>(D1306) DAPI (4'6-Diamidino-2 Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

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**Authorized Signature**
# Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-0000208488
- **Date:** 04-09-2018
- **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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010059</th>
<th>Castillo, Joel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>2244 S Lotus Ave</td>
<td></td>
</tr>
<tr>
<td>City/State</td>
<td>Fresno CA 93706 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:** 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:** 365.30

| 2 - 1    | Greyhound Bus-transportation from home to airport and back-receipt attached | | 1.00 | EA | 42.00 | 42.00 | 04/09/2018 |

**Schedule Total:** 42.00

| 3 - 1    | Hostel-receipt attached | | 1.00 | EA | 161.97 | 161.97 | 04/09/2018 |

**Schedule Total:** 161.97

| 4 - 1    | Registration-Receipt attached | | 1.00 | EA | 120.00 | 120.00 | 04/09/2018 |

**Schedule Total:** 120.00

| 5 - 1    | Uber-Transportation at conference-receipts attached | | 1.00 | EA | 17.60 | 17.60 | 04/09/2018 |

**Schedule Total:** 17.60

**Total PO Amount:** 706.87

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TEXAS 76205

Authorized Signature

Purchase Order
NT752-0000208488
04-09-2018

Payment Terms
30 days
Dest, prepay & add

Freight Terms

Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<td>Attention: Teacher Education &amp; Admin</td>
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<tr>
<td>Supplier: 0000013226 Latino Family Literacy Project</td>
<td>Supplier Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Books for LFLP parent training</td>
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</table>

Schedule Total 471.30

Total PO Amount 471.30
**Purchase Order**

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<td>Education &amp; Admin</td>
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<tr>
<td>Attention: Teacher Education &amp; Admin</td>
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<td>4200 Denton TX 76205</td>
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<td>Susan Kelly NABE</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

Authorized Signature
# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025971 | 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 |
|------------------------|------------------------------------------------|----------------------------------|----------------------------------|
| Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States |  |  | |
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<td>1 - 1</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

Authorized Signature
**Purchase Order**

**Supplier:** 000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 48.71

Total PO Amount 48.71
**Purchase Order**

**Supplier:** 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

666.73

**Total PO Amount**

666.73

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca 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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</table>

**Schedule Total**  
**Total PO Amount**  
302.24  
302.24

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Details

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<th><strong>Freight Terms</strong></th>
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<tr>
<th><strong>Buyer</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>0000027514 Choi,Tae-Youl</td>
<td>USD</td>
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| **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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**Total PO Amount**  
171.94

Authorized Signature
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<td>44.00</td>
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<td>44.00</td>
<td>308.00</td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+0.1 mm, AAO thickness 50+2 um, AAO pore diameter 120+14 nm, Au contact thickness 0.5+0.1 um</td>
<td>50.00</td>
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<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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<th>Inredox LLC</th>
<th>1840 Skyway Dr Unit F</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>10 + - 0.1 mm, AAO thickness 50 + - 2 um, AAO pore diameter 200+ - 24 mm, Au contact thickness 0.5 + - 0.1 um</td>
<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.39

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 52.72

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Schedule Total 46.00

Total PO Amount 46.00

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Schedule Total 438.18

Total PO Amount 438.18

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Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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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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**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Suppliers:** 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  
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34.66  
14.98  
70.28  
122.52  
83.36  
558.00

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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

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**Attention:** Biomedical Engineering

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**Authorized Signature**
The document contains a Purchase Order from the 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: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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Total PO Amount | 1292.02 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

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**Schedule Total**

| 169.69 |
| 35.99 |
| 133.57 |

**Total PO Amount**

| 339.25 |
## Purchase Order

**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: 0000013353
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

### Ship To:
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### Attention:
World Lang, Lit, & Cultures

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount: 132.94

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Authorized Signature
**Purchase Order**

| Supplier: 0000002914 | Gary, Melody  
|-----------------------|----------------------------------|
| Address: 4 Brook Hollow Ln  
| City: Trophy Club TX  
| Zip: 76262-5500  
| Country: United States |

| Ship To: Barraza, Ashley  
| Phone/ Email: 940/369-5500  
| Address: 4 Brook Hollow Ln  
| City: Trophy Club TX  
| Zip: 76262-5500  
| Country: United States |

| Attention: Kinesiology, Health, Physical Education  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200  
| City: Denton TX 76205  
| Country: United States |

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**Total PO Amount**  
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Authorized Signature
Authorization for purchase and delivery of goods and services is hereby granted to Genewiz LLC. This document is reproduced for reporting purposes only.

Supplier: Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
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

Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 1.00 EA 504.00
- 1.00 EA 54.00
- 1.00 EA 36.00
- 1.00 EA 24.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States  

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**Bill To:** UNT System Business 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:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Shipping Information

**Ship To:**  
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**Attention:** Biological Sciences

## Payment Information

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

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**Schedule Total:**

- 24.00
- 12.00
- 12.00
- 96.00
- 390.00
- 24.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000055047
Genewiz LLC
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**Attention:** Biological Sciences

**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:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
214.99

**Total PO Amount**  
214.99

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
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Schedule Total 241.55

Total PO Amount 241.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Replenishment Option:**
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1 - 1  REIMBURSEMENT TO TONYO CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL 1.00  EA  74.92  74.92  05/02/2018

Schedule Total  74.92
Total PO Amount  74.92

**Authorized Signature**
**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-0000209472  
- **Date**: 05-03-2018  
- **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

**Supplier**: 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To**:  
**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>CIEE, Inc</td>
<td>Barraza, Ashley</td>
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<tr>
<td>600 Southborough Dr Ste 104</td>
<td>Phone/ Email Barraza,Ashley. 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>300 Fore St</td>
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<tr>
<td>South Portland ME 04106-6915</td>
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**Supplier:** CIEE, Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

**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

**Ship To:**
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**Attention:** Design
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<tr>
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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<tr>
<td></td>
<td>Male bettas</td>
<td></td>
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<td>5.00</td>
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<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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<tr>
<td></td>
<td>Female Bettas</td>
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<td>12.45</td>
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**Total PO Amount**  
32.40

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**Authorized Signature**
**Position:**

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | Airfare for site visit | | 1.00 | EA | Standard | 305.97 | 305.97 | 05/09/2018

**Schedule Total** | **305.97**

**Total PO Amount** | **305.97**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015667  
Pierson, Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td>0000015667</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/09/2018</td>
<td></td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
</tbody>
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**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:**  
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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

---

## Line Item Details

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<td>1 - 1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>98.89</td>
<td>05/09/2018</td>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1.73</td>
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**Schedule Total**  
98.89

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>Supplier: 0000013756</td>
<td>Williams, Harry F L</td>
</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: Geography</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
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Schedule Total 54.09

Total PO Amount 54.09
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>05/15/2018</td>
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Total PO Amount: 600.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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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

### Line-Sch

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<td>reimbursement for Shipping charges</td>
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<td>219.87</td>
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</table>

**Schedule Total**  

| 219.87 |

**Total PO Amount**  

| 219.87 |

---

**Authorized Signature**
# 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<td>Lab Supplies</td>
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<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>12.27</strong></td>
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<td>2</td>
<td>Lab Supplies</td>
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<td>1.00</td>
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<td>15.16</td>
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## 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of food 1.00 EA 122.66 122.66 05/21/2018

---

### Schedule Total  
122.66

### Total PO Amount  
122.66

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<td>1.00</td>
<td>EA</td>
<td>101.21</td>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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**Schedule Total**
50.93

**Total PO Amount**
50.93

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013004 Benavides, Abraham David |
| Ship To | 3008 Broken Bow St  
Denton TX 76209-6232  
United States |
| Attention | Public Admin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Line-Sch | Item/Description  
Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Jason's Deli Reimbursement |
| 1.00 | EA | 200.00 | 200.00 | 05/22/2018 |

Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
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<td>Supplies for Talent</td>
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Schedule Total 77.00

Total PO Amount 77.00

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Authorized Signature

UNIVERSTY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
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<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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Schedule Total  98.29

Total PO Amount  98.29
**Purchase Order**

**Authorized Signature**

---

**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

**Ship To:**
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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-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>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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**Schedule Total**

**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**

<table>
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<td>NT752-0000210238</td>
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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:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler 800706  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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>EA</td>
<td>20.00</td>
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<td>05/29/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
85.00

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<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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<td>143.31</td>
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Total PO Amount 143.31
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000056971
  - Hill, Aaron Thomas
  - 1518 Rancho Domingues Rd
  - Corinth TX 76210-4140
  - United States

**Ship To:**
- **Address:**
  - College of Science Gen
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:**
- College of Science Gen

**Bill To:**
- College of Science Gen
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
  - Standard

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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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<td>382.50</td>
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**Schedule Total**
- 382.50

**Total PO Amount**
- 382.50

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
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<td>2.00</td>
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<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN</td>
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<td>46.62</td>
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<td>4 – 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.20</td>
<td>21.20</td>
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<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>53.01</td>
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<td>6 – 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>HIGH PURITY 100G</td>
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<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
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Schedule Total 90.11

Schedule Total 57.38

Schedule Total 0.00

Total PO Amount 268.32
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037777
Namuduri,Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

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Attention: Electrical Engineering

Bill To: UNT System Business Service Center
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>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>
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<td>1.00</td>
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<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

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**DUPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

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**Schedule Total**

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**Schedule Total**

- 71.68

**Total PO Amount**

- 141.25

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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
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**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></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010123  
Barren, 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.

**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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<td>1-1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>1.00</td>
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<td>944.28</td>
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**Schedule Total**  
944.28

**Total PO Amount**  
944.28

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

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<td>Taylor Gillum- Migratory Bird Permit</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008470  
Button, Christopher T  
5090 Durham Road West  
Columbia MD 21044  
United States

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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

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Schedule Total 61.36

Total PO Amount 61.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  

Total PO Amount  

Authorized Signature
### Purchase Order

**Purchase Order**

**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000210728</td>
<td>06-11-2018</td>
<td></td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</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:** 0000013992  
Swanson,Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United 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:** Crystal Garrett

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

**Authorized Signature**
## Purchase Order

### Address

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

### Ship To

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### Attention

**Attention:** Engineering-Dean's Off

### 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:**

### Line-Sch

<table>
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<th>Due Date</th>
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<tr>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock #70233505</td>
<td>70233505</td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
</tr>
</tbody>
</table>

### Schedule Total

- **Total PO Amount:** 2056.00

### Total PO Amount

- **Total PO Amount:** 2056.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
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>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 lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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**Authorized Signature**

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<td>06-12-2018</td>
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<td>Revision</td>
<td></td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049924 Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States |

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

| Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 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

### Line-Sch

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<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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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

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<th>Quantity</th>
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<td>reimbursement for supplies purchased for research lab</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 91.45

**Total PO Amount** 91.45
University of North Texas
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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></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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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Roys,Jill Kathryn</td>
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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Psychology</td>
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<tr>
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<tr>
<td>Tax Exempt?</td>
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<td>Line- Sch</td>
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<td>Consultation services</td>
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<td>Total PO Amount</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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>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>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
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<td>39.99</td>
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Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature
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# Purchase Order

## DUPLICATE

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<tr>
<td>1 Day Pay</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

**0000013479 Vingren,Jakob Langberg**  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

## Ship To

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## Attention

**Kinesiolog, 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
<td></td>
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<td>EA</td>
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## Total PO Amount

<table>
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<tr>
<th>Total PO Amount</th>
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<tr>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

**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

**Item/Description**  
Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</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: 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:** 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>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
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**Schedule Total**  
623.01

**Total PO Amount**  
623.01

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000010901
Hesamifard, Ehsan
2300 Bluff Oak Way Apt 1108
Tallahassee FL 32311-6117
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018 | | 1.00 | EA | 85.65 | 85.65 | 06/20/2018 |

**Schedule Total** 85.65

**Total PO Amount** 85.65

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010104
**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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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

1000.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
109.80

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 871.42

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
82.26

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**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

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Due Date**

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**Schedule Total**  
191.71

**Total PO Amount**  
191.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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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**  
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**Total PO Amount**  
188.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | NT752-0000211394
Date | 06-27-2018
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Roys, Jill Kathryn
Phone/ Email | 940/369-5500
Currency | 
Supplier: 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
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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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>Reimbursement for meal purchased for financial literacy activity</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

500.00

Total PO Amount

500.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
535.83

**Total PO Amount**
535.83

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1607 Eagle Ridge Dr</td>
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<td>Corinth TX 76210-3041</td>
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| 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 |
| Address:  | Send Invoices to: invoices@untsystem.edu |
| City:     | 1112 Dallas Dr., Ste. 4200 |
| State:    | Denton TX 76205 |
| Country:  | United States |

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Schedule Total 20.95

Total PO Amount 20.95
**Purchase Order**

**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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**Total PO Amount**

170.05
**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

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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

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<td>Reimbursement for working dinner</td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>9.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
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**Schedule Total**

225.00

**Total PO Amount**

225.00
Authorized Signature

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**Purchase Order**

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<tr>
<td>30 days</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: 0000011857</td>
<td>Ship To:</td>
</tr>
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<td>Siller carrillo, Hector Rafael</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>416 Evers Way</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207-1799</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Siller- Workshop Reimbursement Fee</td>
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**Schedule Total** | **Total PO Amount** |
| 50.00 | 50.00 |
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

440.59

**Total PO Amount**

440.59

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United 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 | International Affairs-Gen |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Contact Information
- **Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States
- **Ship To:**  
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#### Attention:
- **VP Research & Innovation**

#### Bill To:
- **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### 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?
- Yes

#### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>Adult beverages with dinner 7/9/18</td>
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#### Total PO Amount:  
157.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5850.00

**Total PO Amount**
5850.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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**

70.00

**Total PO Amount**

70.00

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Psychology |
| 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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Dan’s Meat and Produce - 7/11/18</td>
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**Schedule Total**
58.48

**Schedule Total**
9.27

**Total PO Amount**
67.75

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Authorized Signature
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| Supplier: 0000013176 Walker, Ezekiel Lee | Ship To: DENTON TX 76205-5903 United States |
| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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# Purchase Order

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<td>Comm &amp; Prof Programs</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.

<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>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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Schedule Total

900.00

Total PO Amount

900.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Purchase Order
NT752-0000212362
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: 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

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Attention: Psychology

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Alan Peterson Invoice 1.00 EA 10000.00 10000.00 07/25/2018

Schedule Total 10000.00

Total PO Amount 10000.00
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<th>PO Price</th>
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<tr>
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<td>consulting fee Dolan</td>
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<td>EA</td>
<td>1000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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Schedule Total: 283.68

Total PO Amount: 283.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information

**Purchase Order Number:** NT752-0000212476  
**Date:** 07-27-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Duplication Details

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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 Item Details

<table>
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**Schedule Total**  
27.56

| 2 - 1    | BDH1156-1LP REAGENT ALCOHOL ACS |             |              |        | 1.00     | EA  | 81.54   | 81.54        | 07/27/2018 |
|          |                                |             |              |        |          |     |         |              |         |
|          |                                |             |              |        |          |     |         |              |         |

**Schedule Total**  
81.54

| 3 - 1    | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. |             |              |        | 1.00     | EA  | 70.44   | 70.44        | 07/27/2018 |
|          |                                      |             |              |        |          |     |         |              |         |
|          |                                      |             |              |        |          |     |         |              |         |

**Schedule Total**  
70.44

| 4 - 1    | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. |             |              |        | 1.00     | EA  | 16.25   | 16.25        | 07/27/2018 |
|          |                                      |             |              |        |          |     |         |              |         |
|          |                                      |             |              |        |          |     |         |              |         |

**Schedule Total**  
16.25

| 5 - 1    | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ |             |              |        | 1.00     | EA  | 38.50   | 38.50        | 07/27/2018 |
|          |                                      |             |              |        |          |     |         |              |         |
|          |                                      |             |              |        |          |     |         |              |         |

**Schedule Total**  
38.50

| 6 - 1    | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. |             |              |        | 1.00     | EA  | 16.25   | 16.25        | 07/27/2018 |
|          |                                      |             |              |        |          |     |         |              |         |
|          |                                      |             |              |        |          |     |         |              |         |

**Schedule Total**  
16.25

---

**Authorized Signature**
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Total PO Amount 250.54
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order NT752-0000212505
Date 07-30-2018
Revision
Payment Terms
1 Day Pay
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Barraza, Ashley
Phone/ Email 940/369-5500
Ashley.
Barraza@untsystem.edu
Currency

Supplier: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering Technology
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Supplier: 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

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Attention: Engineering Technology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 88.14

Total PO Amount 88.14

Authorized Signature
Purchase Order

Univeristy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

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Attention: Mittler Invoice
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>9396.00</td>
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<td>94.25</td>
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Total PO Amount 12789.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chemistry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten</td>
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Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature
**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>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
274.00

**Total PO Amount**  
274.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
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### Supplier

Supplier: 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

### Attention

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### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Total PO Amount: 268.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010939 Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States |
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<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 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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>
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<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
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<td>4.99</td>
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**Total PO Amount**  

110.53

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**Authorized Signature**
**Purchase Order**

**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

<table>
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<td>Receipt Attached</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Manuscript</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Schedule Total** 63.87

**Total PO Amount** 63.87
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<td>LSA Receipt</td>
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**Schedule Total**

132.88

**Total PO Amount**

132.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</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:** Kinesiolgy, Hlth Promo, & Rec

**Tax Exempt?**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
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**Total PO Amount**  
161.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Purchase Order**: NT752-0000213224  
- **Date**: 08-14-2018  
- **Revision**:

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**Supplier**: 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Buyer**: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

### Replenishment Option: Standard

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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>
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<td>1.00 EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
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**Schedule Total**: 57.14

**Total PO Amount**: 57.14

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000013479
  Vingren, Jakob Langberg
  3213 Deerfield Dr
  Denton TX 76208-3425
  United States

- **Ship To:**
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- **Attention:** Kinesiology, Health 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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<td>Reimbursement for purchase of meals</td>
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**Schedule Total**

110.79

**Total PO Amount**

110.79

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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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<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 contract 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>
<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 contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
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<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>
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<td>1.00</td>
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</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**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  
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Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
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<td>1.00</td>
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**Schedule Total** 107.00

**Total PO Amount** 179.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
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<td>100+ hours of collaboration participation</td>
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<td>08/15/2018</td>
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| Schedule Total | 1035.00 
| Total PO Amount | 1035.00 |
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**
**Tax Exempt ID:**

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<td>1.00</td>
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**Schedule Total:** 1035.00

**Total PO Amount:** 1035.00

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**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

**Attention:** Physics
**Supplier:**
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
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<tbody>
<tr>
<td>NT752-0000213409</td>
<td>08-15-2018</td>
<td>Print</td>
</tr>
</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:** 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?**

<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 supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.78</td>
<td>39.78</td>
<td>08/15/2018</td>
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**Schedule Total**
39.78

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-cap C moldable polycaprolactone polyester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/15/2018</td>
</tr>
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</table>

**Schedule Total**
33.34

**Total PO Amount**
73.12

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**Authorized Signature**
**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

---

<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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<tr>
<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/16/2018</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

---

**Tax Exempt?** Yes  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

Ship To:
ATTEN:
Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Additional time and services

1.00 EA 1000.00 1000.00 08/16/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for purchase of equipment parts</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
<td>08/17/2018</td>
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**Schedule Total**  
126.35

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**Total PO Amount**  
126.35

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Flex Seal Liquid</td>
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<td>1.00</td>
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<td>28.48</td>
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<td>08/21/2018</td>
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<td>Quick Connect</td>
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<td>4.00</td>
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<td>Shut Off Connect</td>
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<tr>
<td>4 - 1</td>
<td>pump</td>
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<td>08/21/2018</td>
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<td>5 - 1</td>
<td>pool cover pump</td>
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<td>1.00</td>
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<td>150.11</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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<tr>
<th>Purchase Order</th>
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**Payment Terms**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00

---

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**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

<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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<td>MBB Championship Rings</td>
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<td>MBB Championship pendant</td>
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<tr>
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<td>4 - 1</td>
<td>Shipping and Handling</td>
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<td>85.00</td>
<td>85.00</td>
<td>06/21/2023</td>
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<td>15909.00</td>
</tr>
</tbody>
</table>

Authorized Signature
Supplier: 0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Cryohistology</td>
<td>1.00</td>
<td>EA</td>
<td>1101.75</td>
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<td>06/22/2023</td>
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</tbody>
</table>

Schedule Total 1101.75

Total PO Amount 1101.75
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<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></td>
<td></td>
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1.00 EA 562.27 | 1062.27 06/22/2023 |

**Schedule Total** 562.27

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>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)</td>
<td></td>
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1.00 EA 101.05 | 101.05 06/22/2023 |

**Schedule Total** 101.05

<table>
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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>3 - 1</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td></td>
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1.00 EA 119.60 | 119.60 06/22/2023 |

**Schedule Total** 119.60

**Total PO Amount** 782.92

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Line-</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<thead>
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<td>1 - 2024-03-26</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1450

<table>
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<th>Line-Sch</th>
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2 - 1 Bonds & Change Order #1

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Schedule Total
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Total PO Amount
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Buyer**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total** 260330.13  
**Schedule Total** 4905.00  
**Schedule Total** 24228.94  
**Schedule Total** 1.00

**Total PO Amount** 289466.07

Authorized Signature
**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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**Schedule Total**  
249.18

**Schedule Total**  
936.07

**Schedule Total**  
0.00

Authorized Signature
Purchase Order

Authorized Signature

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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Authorized Signature
### Purchase Order

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Transaction Details:**  
**Purchase Order:** NT752-NT00000079  
**Date:** 06-28-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Schedule Total**  
39076.00

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**Total PO Amount**  
39076.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

## Ship To:
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## Attention:
Shelly Beattie

## Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

## Line-Sch
- Item/Description: Sub Award 1 Project  
- Mfg ID: GF30172

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## Schedule Total
- 31250.00

## Total PO Amount
- 31250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE
- **Purchase Order**: NT752-NT00000084
- **Date**: 06-28-2023
- **Revision**:

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### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **0000025977**  
- **Possible Missions Inc Fisher Scientific**  
- **3110 Antoine Dr**  
- **Houston TX 77092**  
- **United States**

### 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**

### Excise Registration Code: 2023-1026

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### Schedule Total
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### Total PO Amount
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**Authorized Signature**
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Total PO Amount: 2759.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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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

### Items

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**Schedule Total**  
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**Total PO Amount**  
7.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
56.91

**Total PO Amount**  
87.09
## 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:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

18750.00

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**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**NT752-NT00000112**  
**06-29-2023**

**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:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 69112.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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**Purchase Order**  
NT752-NT00000114  
06-29-2023  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Authorized Signature**
Purchase Order

**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

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| Schedule Total | 30.00 |

| Total PO Amount | 976.38 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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30.48

20.89

239.32

146.15

480.20

**Subtotal**

30.48

20.89

239.32

146.15

480.20

**Total**

30.48

20.89

239.32

146.15

480.20

**Excise Registration Code:** 2023-1026
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 917.04

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>City, State ZIP</th>
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| 0000038232 | Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Terri Pierce |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total** 73483.00  
**Total PO Amount** 73483.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007273 Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Michell Adams | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
5405.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Tax Exempt ID:</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
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**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:** 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:** 2023-1486

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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:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gylynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000175  
06-30-2023  
Revision

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
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

**Attention:** Leslie Gatson  
---

### Tax Exempt?  
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<th>Due Date</th>
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**Total PO Amount**  
42308.00
**Purchase Order**

**NT752-NT00000186**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

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**Authorized Signature**
### Purchase Order

**Vendor:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools |              |       | 1.00     | EA  | 2363.09 | 2363.09     | 07/03/2023 |
| 2 - 1    | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in |              |       | 1.00     | EA  | 358.16  | 358.16      | 07/03/2023 |

**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
336.00

**Total PO Amount**  
2016.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1341.85

| 2 - 1    | MPHF3LL/A        |        | 5.00     | EA  | 2363.09  | 11815.45    | 07/05/2023|
|          | 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |        |          |     |          |            |          |
|          |                  |        |          |     |          |            |          |

**Schedule Total**  
11815.45

**Total PO Amount**  
13157.30

---

**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: 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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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total** 1512.33

| | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | S9899LL/A | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 |

**Schedule Total** 206.12

**Total PO Amount** 1718.45
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
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**Total PO Amount** 47.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount 5026750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
NT752-NT00000233  
07-06-2023  
1 - 2024-03-26

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
30 days Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 00000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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:** 2023-1477

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**Schedule Total**  
8346.00

**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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Total PO Amount 750.00
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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: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2031

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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.
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### ATTENTION: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT? Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
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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:** Nancy Ellis **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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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**

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<th>Line-Sch</th>
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**Schedule Total**

1599.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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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

Authorized Signature
## Purchase Order

### Supplier:
0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

### Ship To:
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### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>CrystalDiffract for Windows Annual Small Site Licence (Education)</td>
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**Schedule Total**
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| 7 - 1    | SingleCrystal for Windows Annual Small Site Licence (Education) | | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**
0.00

| Total PO Amount | 1599.00 |

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00000272  
**Purchase Order Date:** 08-09-2023  
**Payment Terms:** 30 days  
**Shipping Information:**  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier:** 0000012874 Cloud Ingenuity LLC  
  4100 International Pkwy Ste 1100  
  Carrollton TX 75007 United States  
- **Buyer:** Snyder, Owain Spencer  
  Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu  
- **Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205 United States  
**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:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
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Cloud Ingenuity LLC
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1100
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United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

Replenishment Option: Standard

Total PO Amount 20555.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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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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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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 32759.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Buyer:**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total** 3378.97

| 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |        | 1.00     | EA  | 82.73    | 82.73        | 08/09/2023 |

**Schedule Total** 82.73

| 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel |        | 1.00     | EA  | 672.41   | 672.41       | 08/09/2023 |

**Schedule Total** 672.41

| 4 - 1    | DXLink 4K60 HDMI Twisted Pair Receiver |        | 2.00     | EA  | 465.55   | 931.10       | 08/09/2023 |

**Schedule Total** 931.10

| 5 - 1    | Cynap Pure Mini - Wireless Presentation System |        | 1.00     | EA  | 443.77   | 443.77       | 08/09/2023 |

**Schedule Total** 443.77

| 6 - 1    | 6.56' Zero-G Series Super Flexible |        | 4.00     | EA  | 28.19    | 112.76       | 08/09/2023 |

**Schedule Total** 112.76

---

**Tax Exempt?**  
**Ship To:**  
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United States

---

Authorized Signature
Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
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Denton TX 76205  
United States

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Schedule Total 112.76
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Schedule Total 142.35
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Schedule Total 10277.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000276
08-09-2023
08-09-2023

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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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- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 20555.96

Authorized Signature
**Uniiversity 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:** | 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

**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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**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

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

**Authorized Signature**
AUTHORISED SIGNATURE

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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Schedule Total
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>2568.80</td>
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Schedule Total
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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>7833.00</td>
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<td>2 - 1</td>
<td>[Con] Standar 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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Schedule Total

Total PO Amount 7833.00
Purchase Order

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<td>4</td>
<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
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Schedule Total: 265.86

Schedule Total: 14.07

Schedule Total: 179.46

Schedule Total: 38.35

Schedule Total: 33.74

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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
817.00

**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:** Velka Vasquez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>2.00</td>
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<td>1512.33</td>
<td>3024.66</td>
<td>07/11/2023</td>
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<td>2</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
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**Schedule Total**  
3024.66

**Schedule Total**  
412.24

**Total PO Amount**  
3436.90

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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

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Task I - Asbestos Remediation Specifications</td>
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| 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:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
84971.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie 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>Equipment &amp; Support - Departmental Signage</td>
<td>1.00 EA</td>
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| 2 - 1    | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp | 1.00 EA | 7834.30 | 7834.30 | 07/11/2023 |
|          |                  |        |          |      |          |              |           |
|          | **Schedule Total** |        |          |      | **7834.30** |              |           |

| 3 - 1    | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | 1.00 EA | 5010.00 | 5010.00 | 07/11/2023 |
|          |                  |        |          |      |          |              |           |
|          | **Schedule Total** |        |          |      | **5010.00** |              |           |

| 4 - 1    | [Con All] Design, Project Mgmt, Installation and On-Site Training | 1.00 EA | 20916.00 | 20916.00 | 07/11/2023 |
|          |                  |        |          |      |          |              |           |
|          | **Schedule Total** |        |          |      | **20916.00** |              |           |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Details

**Purchase Order Number:** NT752-NT00000363  
**Date:** 07-11-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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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>Control System programming, implementation, and testing</td>
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**Schedule Total:** 4354.00

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</table>
| 6 - 1     | directResponse AV  
Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) |               | 1.00     | EA  | 2862.00  | 2862.00      | 07/11/2023 |
|           |                                                       |               |          |     |          |              |          |

**Schedule Total:** 2862.00

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<td>7 - 1</td>
<td>[Con All] Shipping</td>
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| 8 - 1     | Samsung Commercial  
65" 4K LED TV, 3 yr. limited warranty through Samsung |               | 6.00     | EA  | 1348.48  | 8090.88      | 07/11/2023 |
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**Schedule Total:** 8090.88

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| 9 - 1     | Samsung Commercial  
55" 4K LED TV, 3 yr. limited warranty |               | 4.00     | EA  | 1036.32  | 4145.28      | 07/11/2023 |
|           |                                                       |               |          |     |          |              |          |

**Schedule Total:** 4145.28

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4145.28

**Schedule Total** 2846.78

**Total PO Amount** 80466.80
### 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

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<td>3110 Antoine Dr</td>
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Excise Registration Code: 2023-1026

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
# 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:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**
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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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</table>

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Suppliers**: 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Central Receiving
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1027

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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Total PO Amount: 333.75
### Purchase Order

**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:**  
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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>1.00</td>
<td>EA</td>
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<td>07/14/2023</td>
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**Schedule Total**  
25000.00

|             | 2 - 1    | 2nd line Subaward | PERFECT          | 1.00     | EA  | 37069.00 | 37069.00    | 07/14/2023 |

**Schedule Total**  
37069.00

**Total PO Amount**  
62069.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

| Supplier: 000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

---

**Tax Exempt?**

| Line-Sch |

**Tax Exempt ID:**

| Mfg ID |

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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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<tbody>
<tr>
<td>1 - 1 Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W</td>
<td>2.00</td>
<td>EA</td>
<td>1512.05</td>
<td>3024.10</td>
<td>07/14/2023</td>
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**Schedule Total**

| 3024.10 |

| 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 | 2.00 | EA | 169.39 | 338.78 | 07/14/2023 |

**Schedule Total**

| 338.78 |

**Total PO Amount**

| 3362.88 |

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000033024 MasterWord Services Inc</th>
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</thead>
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<tr>
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<td>Attention: Febe Moss</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<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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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | MW | PO#251842 CO | 1.00 | EA | 5000.00 | 5000.00 | 07/17/2023 |

**Schedule Total**

5000.00

Total PO Amount

5000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 218L000PR  
CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W                                                               | 0000001390 | Z18L000PR        |                | 1.00     | EA  | 1606.61 | 1606.61     | 07/14/2023|
|          |                                                                                 |             |                  |                |          |     |         |             |          |
|          |                                                                                 |             |                  |                |          |     |         |             |          |
| 2 - 1    | SGX922LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)                      | 0000001390 | SGX922LL/A       |                | 1.00     | EA  | 178.57 | 178.57      | 07/14/2023|
|          |                                                                                 |             |                  |                |          |     |         |             |          |
|          |                                                                                 |             |                  |                |          |     |         |             |          |
| 3 - 1    | MNW933LL/A  
Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 0000001390 | MNW933LL/A       |                | 2.00     | EA  | 2552.22| 5104.44     | 07/14/2023|
|          |                                                                                 |             |                  |                |          |     |         |             |          |
|          |                                                                                 |             |                  |                |          |     |         |             |          |
| 4 - 1    | S78441LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | 0000001390 | S78441LL/A       |                | 2.00     | EA  | 358.16 | 716.32      | 07/14/2023|
|          |                                                                                 |             |                  |                |          |     |         |             |          |
|          |                                                                                 |             |                  |                |          |     |         |             |          |

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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

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:** 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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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 5 - 1 | Z12Q0000VA  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB 512GB  
TOUCH ID NUMERIC SL | 1.00 EA | 1822.18 | 1822.18 | 07/14/2023 |
| 6 - 1 | S7839LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 1.00 EA | 152.04 | 152.04 | 07/14/2023 |

**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
9580.16

Authorized Signature
**Purchase Order**

**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Union 221 Programs – General Construction Agreement – REPLACE 256037</td>
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<td>161085.43</td>
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<td>1112 Dallas Dr, Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
161085.43

| 2 - 1 | Bonds | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023 |
|       |       |      |    |        |          |            |
|       |       |      |    |        |          |            |

**Schedule Total**  
4125.00

| 3 - 1 | Change Order #1 – Executed by C. Gibson 6/28/2023 | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |
|       |                                                 |      |    |        |          |            |
|       |                                                 |      |    |        |          |            |

**Schedule Total**  
784.13

**Total PO Amount**  
165994.56

---

**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:** 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

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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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<td>2079.45</td>
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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untosystem.edu">Snyder@untosystem.edu</a></td>
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<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Fisher - Staff Accomm</td>
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Schedule Total | 5000.00 |
Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
146439.00

**Total PO Amount**  
146439.00

Authorized Signature
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Schedule Total 
56315.00

Total PO Amount 56315.00

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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

Supplier: 0000025192 Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>07/17/2023</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
| 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. |
| Bill To:              | **UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Attention: Harold Lease | |
| Excise Registration Code: | 2023-1499 |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
|            |                | 1 - 1    | Union Roof Repair -  
General Construction Agreement | 43110.00 | 1.00 | EA | 43110.00 | 43110.00 | 07/17/2023 |

| Schedule Total | 43110.00 |

|            |            | 2 - 1    | Payment Bond | 950.00 | 1.00 | EA | 950.00 | 950.00 | 07/17/2023 |

| Schedule Total | 950.00 |

| Total PO Amount | 44060.00 |
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>ALLSTEELGAGB17-198Calm Ganging Bracket</td>
<td>0000031787</td>
<td>3.00</td>
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<td>71.48</td>
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<td>ALLSTEELGLGB17-181P71-U-$1(1)-.UR-28-$1(1)-.UR-28Calm Ottoman</td>
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<td>4 - 1</td>
<td>ALLSTEELGM2NTRD30H15-L--.X-$L2STD-.LPE1GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>5 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586345-P71-U-$2(3)-.1056-10-$1(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
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<td>07/17/2023</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-$(3)-.1056--10-$1--.UR-28Spl Gun Calm Lounge One Seat</td>
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**Schedule Total:**

- 2107.67
- 2639.58
- 2366.96
- 552.96
- 897.48

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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.

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Total PO Amount  
**33673.19**

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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

---

Authorized Signature
# Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0810

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**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: 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 |

### Purchase Order Details

- **Purchase Order Date**: 07-17-2023
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500  
Owain.Snyder@untsystem.edu

### Items

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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    | UNT High Mast Light  
Rehab - General Construction Agreement - REPLACE PO 251138 |              |        | 1.00     | EA   | 113596.95| 113596.95   | 07/17/2023 |
| 2 - 1    | Change Order #1 - Executed by C. Gibson  
7/13/2023 |              |        | 1.00     | EA   | 27158.79 | 27158.79    | 07/17/2023 |

**Schedule Total**:  
113596.95  
27158.79  
**Total PO Amount**: 140755.74

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** 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

## Line 1

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Baird Hampton&amp;Brown Inc 6300 Ridglea Place Ste 700 Ft Worth TX 76116-5733 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
37425.00

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**Authorized Signature**

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Schedule Total 1176.00

Total PO Amount 1176.00
**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:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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### Purchase Order

**Suppliers**: 0000034578

**TM Television**
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Change Order - Reprint

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<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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<td>Maintenance Infinity Set + Track License - Year 1</td>
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**Total PO Amount**: 106173.00

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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

Authorized Signature
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<td>Dell Latitude 5440 i5,16, 256</td>
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Total PO Amount: 6452.70
**Purchase Order**

**Supplier:** 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

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**DUPPLICATE**

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**NOTES:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5945.00

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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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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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**Attention:** 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:**  
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**Quantity**  
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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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**: 7831.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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 |

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<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 2 - 1    | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g |        | 1.00     | EA   | 21.60    | 21.60        | 07/19/2023 |
|          |                   |        |          |      |          |              |          |
|          |                   |        |          |      |          | **Schedule Total** | 21.60 |

| 3 - 1    | Bis(triphenylphosphine)palladium(II) dichloride, 5g |        | 1.00     | EA   | 78.40    | 78.40        | 07/19/2023 |
|          |                   |        |          |      |          |              |          |
|          |                   |        |          |      |          | **Schedule Total** | 78.40 |

| 4 - 1    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g |        | 1.00     | EA   | 32.80    | 32.80        | 07/19/2023 |
|          |                   |        |          |      |          |              |          |
|          |                   |        |          |      |          | **Schedule Total** | 32.80 |

| 5 - 1    | 4-Boronobenzoic acid, 25g |        | 1.00     | EA   | 10.40    | 10.40        | 07/19/2023 |
|          |                   |        |          |      |          |              |          |
|          |                   |        |          |      |          | **Schedule Total** | 10.40 |

| 6 - 1    | Shipping, FedEx |        | 1.00     | EA   | 18.00    | 18.00        | 07/19/2023 |
|          |                   |        |          |      |          |              |          |
|          |                   |        |          |      |          | **Schedule Total** | 18.00 |

---

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**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

**Supplier:** 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
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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## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016920 Paradigm Inc |
| 2600 Performance Ct |
| Virginia Beach VA 23453 |
| United States |

| Ship To: |
| Snyder, Owain Spencer |
| Phone/ Email |
| 940/369-5500 |
| Owain. Snyder@untsystem.edu |

| 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**
50000.00

**Total PO Amount**
50000.00

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**Purchase Order**

**NT752-NT00000639**

**Date**
07-20-2023

**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

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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: 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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Total PO Amount

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United 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:** Hillary Wells  
583.49  
07/21/2023

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Infinity Carports, Inc**
  - Address: 7977 State Highway 19
  - Address: Edgewood TX 75117-5407
  - Address: United States

**Bill To:**
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200
  - Address: Denton TX 76205
  - Address: United States

**Attention:**
- **Hillary Wells**

**Ship To:**
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**Authorized Signature**

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## Purchase Order

### Details

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 13314.25
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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**Total PO Amount:** 122637.48

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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
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**Total PO Amount**  
421645.01

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**Authorized Signature**
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**Supplier:** Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
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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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1540

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Total PO Amount: 174823.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Terrell Painting & Wallcovering  
|-------------------|---------------------------------  
| Address           | 711 S Elm St  
|                   | Denton TX 76201-6009  
|                   | United States  

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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1624

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Supplier:** 0000048632
**TDIndustries Inc**  
**13850 Diplomat Drive**  
**PO Box 300008**  
**Dallas TX 75303-0008**  
**United States**

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1460

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 571402.90

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**Authorized Signature**
**Suppliers**: 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>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:** 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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<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>28800.00</td>
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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00000748  
09-01-2021  
Revision

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

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>Supplier</th>
<th>0000038537</th>
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</table>
| Tuscaloosa Public Library | Tuscaloosa AL 35401-1027  
United States |

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<tbody>
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<tr>
<td>--</td>
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<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
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<tr>
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<td>1.00</td>
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<td>6496.00</td>
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<td>07/27/2023</td>
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Schedule Total  
6496.00

Total PO Amount  
6496.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN 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:** Leslie 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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<th>Line-Sch</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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td></td>
<td></td>
<td></td>
<td>13.00</td>
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<td>990.44</td>
<td>12875.72</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve – MFF/TC/CFF</td>
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<td>13.00</td>
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<td>35.00</td>
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<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>EA</td>
<td>1700.00</td>
<td>3400.00</td>
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<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>2.00</td>
<td>EA</td>
<td>170.00</td>
<td>340.00</td>
<td>07/28/2023</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>58.86</td>
<td>117.72</td>
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**Schedule Total**  12875.72  
**Schedule Total**  455.00  
**Schedule Total**  3400.00  
**Schedule Total**  340.00  
**Schedule Total**  117.72

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>6 - 1</td>
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<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1550.00</td>
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<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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<td>294.30</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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
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**Total PO Amount** | **42681.30**

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Curry Hall MEP - General Construction Agreement & Change Order #1 | | | 1.00 | EA | 17233.53 | 17233.53 | 07/28/2023

**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

| Supplier: 0000004595 CBS Mechanical Inc |
|---|---|
| 5001 W University Dr |
| Denton TX 76207 |
| United States |

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Exempt?**  
**Exempt ID:**  
**Replenishment Option:** Standard  
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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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**Total PO Amount:** 367454.01

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

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<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>382668.13</td>
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**Schedule Total** 382668.13

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA  | 2309.87                               | 2309.87      | 07/28/2023 |
|          |                               |                       |          |     |                                        |              |         |

**Schedule Total** 2309.87

| 3 - 1    | 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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier</th>
<th>United Scope LLC dba AmScope</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Address  | 14370 Myford Rd #150  
Irvine CA 92606  
United States | Attention: | Bethsabe Jeffcoat |
| Buyer    | Laduke, Rebecca A | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency | |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>BL-ZP-806-BL-GG Executive Chair</td>
<td>TK87794815T</td>
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<td>Back Color Family Blue Back Material</td>
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<tr>
<td></td>
<td>Family Mesh Seat</td>
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<td>Material Mesh Back</td>
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<td>Material Mesh Nominal Seat Height</td>
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<td></td>
<td>Range 17 in to 21 in Seat Color</td>
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<td></td>
<td>Blue Weight Capacity 250 lb Unassembled</td>
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<tr>
<td></td>
<td>Seat Height Min. 17 1/2 in Seat</td>
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<td>923.24</td>
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<td>2</td>
<td>7794 Coffee Brewer Maximum</td>
<td>TK87794816T</td>
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<td>12 3/8 in Overall Width</td>
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<td>10 1/4 in Overall Depth</td>
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<td>Voltage 120V AC</td>
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<tr>
<td></td>
<td>Wattage 1400 W</td>
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<td></td>
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<td></td>
<td>Color Black Auto Shut-Off</td>
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<tr>
<td></td>
<td>Yes Plug Type 5-15</td>
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<td>Plumbing Required No</td>
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<td>Power Source Electric</td>
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<td>3</td>
<td>PDPB20000 Inverter</td>
<td>TK87794817T</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
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<tr>
<th>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>
| 4 - 1 | MA-25-B1  
TK87794818T Air Purification MA-25  
black Voltage 120 V AC | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |

**Schedule Total**  
390.06

| 5 - 1 | 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 | 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |

**Schedule Total**  
333.23

| 6 - 1 | TR87794820T SHIPPING FEES 10N665 | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
2140.98

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supervisor:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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<td>116862.33</td>
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<td>Payment &amp; Performance Bonds</td>
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Schedule Total: 116862.33

Schedule Total: 2668.00

Total PO Amount: 119530.33

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>KIT CDNA SUPERMIX</td>
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<td>2524.26</td>
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**Schedule Total**

2524.26

**Total PO Amount**

2524.26

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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>Snyder, Owain</td>
<td>940/369-5500 Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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**Schedule Total** 719330.00

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**Schedule Total** 18000.00

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**Schedule Total** 0.01

**Total PO Amount** 737330.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Vendor Information

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

---

### Purchase Order Details

**Purchase Order:** NT752-NT00000808  
**Date:** 07-31-2023  
**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

---

### Order Information

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
</table>
| 1 - 1    | 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 |        | 1.00     | EA   | 6687.27 | 6687.27   | 07/31/2023     | 6687.27        |
| 2 - 1    | [Con] DMV Paperwork & Title |        | 1.00     | EA   | 75.00    | 75.00        | 07/31/2023     | 75.00          |
| 3 - 1    | [Con] Title Fee |        | 1.00     | EA   | 33.00    | 33.00        | 07/31/2023     | 33.00          |
| 4 - 1    | [ Con]Reg 6,001 to 10K FVWR | | 1.00     | EA   | 54.00    | 54.00        | 07/31/2023     | 54.00          |
| 5 - 1    | [Con] Road & Bridge | | 1.00     | EA   | 11.50    | 11.50        | 07/31/2023     | 11.50          |
| 6 - 1    | [Con] Texas Clean Air Act Trailers With Gross GWR of 4000 | | 1.00     | EA   | 7.50     | 7.50         | 07/31/2023     | 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

---

**Ship To:** This is not a valid Purchase Order.
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Sch</th>
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<tr>
<td>7</td>
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| 8   | [Con]Process & Handling Per State |
| 1.00 | EA | 4.75 | 4.75 | 07/31/2023 |
|     | 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

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<td></td>
<td></td>
<td>Spray Booth Floor</td>
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<td>Height 7 ft Inside</td>
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<td>Working Depth 6 ft</td>
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<td>Overall Width 6 ft 4</td>
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<td></td>
<td>in Overall Height 7</td>
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<td></td>
<td></td>
<td>ft 2 in Overall Depth</td>
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<td>9 ft 2 in Fixture</td>
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<td>Fluorescent Fixture</td>
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<td>Light Fixtures Qu</td>
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**Schedule Total**  
6886.63

**Total PO Amount**  
6886.63

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Page: 1 of 3

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<tr>
<td>1 - 1</td>
<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>14955235 25 ML SEROLOGICAL PIPET 200/CS</td>
<td>352095 CENT TUBE 15ML W/CAP 500/CS</td>
<td>4110 TIPS 10UL NAT EXTLENG 1000/PK</td>
<td>11965092 DMEM RX</td>
<td>55080 688.82</td>
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Date: 07-31-2023
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: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
Ship To: Attention: Russell Jordan
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

| Schedule Total | 194.90 |
| Schedule Total | 68.48 |
| Schedule Total | 313.89 |
| Schedule Total | 122.10 |
| Schedule Total | 166.00 |
| Schedule Total | 188.82 |

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>100EA/PK</td>
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<td>2 MERCAPTOETHANOL 1000X</td>
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<td>1.00</td>
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<td>PRIMESTAR GXL DNA POLYERASE</td>
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<td>255.00</td>
<td>255.00</td>
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</table>

**Excise Registration Code**: 2023-1026

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>10018B100UG</td>
<td>100UG</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

3448.79

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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038603
Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038603 Elabscience Bionovation Inc. 14780 Memorial Dr Ste 105 Houston TX 77079-5284 United States</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>1.00</td>
<td>EA</td>
<td>523.00</td>
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**Schedule Total:**

- 1 - 1 Recombinant Human SMPDL3A Protein (His Tag), 50g: $523.00
- 2 - 1 Freight fee: $70.00

**Total PO Amount:**

- $593.00

**Authorized Signature**
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Total PO Amount

19425.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Shipping Information**

Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

Buyer: Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**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 Item Details

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**Schedule Total**

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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000015637 Berger Transfer & Storage Inc 14850 Grand River Road Fort Worth TX 76155 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Moves from Frisco and Internally at ESSC</td>
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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 | 28140.00 |
| Schedule Total | 6616.00 |
| Schedule Total | 2316.80 |

**Total PO Amount** 37072.80

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**Authorized Signature**
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Total PO Amount: 7511.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<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

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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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**  
729854.40

| 2 - 1      | Bonds |        | 1.00     | EA  | 21839.00 | 21839.00   | 08/03/2023 |

**Schedule Total**  
21839.00

| 3 - 1      | Change Order #1 - Executed on 8/2/23 & Change Order #2 |        | 1.00     | EA  | 22687.06 | 22687.06   | 08/03/2023 |

**Schedule Total**  
22687.06

**Total PO Amount**  
774380.46

**Authorized Signature**
### Purchasing 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca lcssipentarthos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | Music Practice North  
Acoustic and Restroom Upgrade - JOC Job  
Order - Air Monitoring Services |   | | 1.00 | EA | 16872.00 | 16872.00 | 08/04/2023 |

**Schedule Total**  
16872.00

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<td>Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
17880.01

Authorized Signature
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## Purchase Order

**Supplier:** 0000034768  
Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request-Photography |  |  | 1.00 | EA | 1889.87 | 1889.87 | 08/07/2023

**Schedule Total**  
1889.87

**Total PO Amount**  
1889.87
**Purchase Order**

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<th>PO Price</th>
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<td>TK87995357T</td>
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Schedule Total: 942.73

| 2 - 1    | TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity | 42400.0101 | 2.00    | EA  | 16.44    | 32.88        | 08/07/2023   |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |

Schedule Total: 32.88

| 3 - 1    | TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity | 42401.0101 | 1.00    | EA  | 15.79    | 15.79        | 08/07/2023   |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |

Schedule Total: 15.79

| 4 - 1    | TK87995360T SHIPPING FEES 6DHC0 |          | 1.00    | EA  | 0.00     | 0.00         | 08/07/2023   |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |
|          |                                                               |          |          |     |          |              |              |

Schedule Total: 0.00

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie 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-</th>
<th>Item/Description</th>
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**Total PO Amount:** 991.40

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Authorized Signature
Purchase Order

Suppliers: 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 - Decontamination (Chlorine Dioxide) 1.00 EA 750.00 750.00 08/07/2023

Schedule Total 750.00

2 - 1 Move Equipment ((2)
Technicians to move (2) BSC's ) 1.00 EA 1120.00 1120.00 08/07/2023

Schedule Total 1120.00

3 - 1 Biosafety Cabinet (A2) - Test 1.00 EA 330.00 330.00 08/07/2023

Schedule Total 330.00

4 - 1 Fuel Surcharge 1.00 EA 100.00 100.00 08/07/2023

Schedule Total 100.00

Total PO Amount 2300.00

Authorized Signature
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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### Supplier:
0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Jennifer Cripps
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
4200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Purchase Order Details

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
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: 3362.00**

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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**  
16625.00

**Total PO Amount**  
16625.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 25500.00

**Total PO Amount:** 25500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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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**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 WISE V. Brooke VCU Consultant
1.00 EA 26000.00 26000.00 08/09/2023

Schedule Total 26000.00

Total PO Amount 26000.00
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier:
0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Ship To:
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### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

### Supplier:
0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

### Ship To:
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### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount

- 28250.00

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Authorized Signature
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Schedule Total: 11250.00

Total PO Amount: 11250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Midlothian VA 23113</td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**  
| 1 - 1 | WISE A. Brooke VCU Consultant | | | 1.00 | EA | 23000.00 | | 23000.00 | 08/09/2023 |

**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

**Authorized Signature**
### Purchase Order

**Vendor:** PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Denton TX 76205
United States

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Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 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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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount: 12250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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### Supplier:
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

### Ship To:
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### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center  
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United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
12625.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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Excise Registration Code: 2023-1592

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Schedule Total:
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
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**Excise Registration Code:** 2023-1592

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**Authorized Signature**
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Schedule Total:** 27291.10

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**Schedule Total:** 15834.57

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**Schedule Total:** 15332.85

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 GabrielMorales@untsystem.edu

**Supplier:** 0000053712

TriMark Strategic

2801 S Valley Pkwy Ste 200

Lewisville TX 75067

United States

**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1592

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| 25 – 1   | Page 13 – 130461, |                       |          |     | 6376.70                               | 08/09/2023            |
|          | 92789, 179505, 151475, |                       |          |     |                                        |                       |
|          | 148132, 231706, 231705 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | |          |     |                                        |                       |

**Schedule Total** 6376.70

| 26 – 1   | Page 14 – 231739, |                       |          |     | 1797.40                               | 08/09/2023            |
|          | 232585, 231704, 33407, |                       |          |     |                                        |                       |
|          | 33408, 156473, 20651 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | |          |     |                                        |                       |

**Schedule Total** 1797.40

| 27 – 1   | Page 15 – 206552, |                       |          |     | 1196.32                               | 08/09/2023            |
|          | 16382, 206511, 41899, |                       |          |     |                                        |                       |
|          | 206499, 206470, 206594, 206506 – ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | |          |     |                                        |                       |

**Schedule Total** 1196.32

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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**Schedule Total** 1178.92

| 29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 590.09 | 590.09 | 08/09/2023 |

**Schedule Total** 590.09

| 30 - 1 | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1984.64 | 1984.64 | 08/09/2023 |

**Schedule Total** 1984.64

| 31 - 1 | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA | | 1.00 | EA | 263.56 | 263.56 | 08/09/2023 |

**Schedule Total** 263.56

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Purchase Order**

**NT752-NT00000961**

**Date:** 08-09-2023

**Revision:**

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**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel Morales@untsystem.edu

**Currency**

**Payment Terms**

- 30 days: Dest, prepay & add
- Ship Via: GROUND

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**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: 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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Schedule Total 10000.00

Authorized Signature
Purchase Order

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: 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

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**Authorized Signature**

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**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Telephone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00000963  
**Date:** 08-09-2023  
**Revision:** 1 - 2024-03-26

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**Line-Sch**  
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**PO Price**  
**Extended Amt**  
**Due Date**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033466
Prism Response DBA Alloy Group
3869 E Loop 820 S
Fort Worth TX 76119-4337
United States

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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Total PO Amount** 172334.66
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>AR110001 TK99401524T 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>
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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

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**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  

| 45019.71 |

**Schedule Total**  

| 900.39  |

**Total PO Amount**  

| 45920.10 |

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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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### 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:
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

### Line- Sch  
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<td>1 - 1 ePub/Two Counties in Crisis</td>
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### Schedule Total
872.00

### Total PO Amount
872.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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**Schedule Total**

21993.00

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|             | 2 - 1    | Change Order #1 - Bonds |                        | 1.00     | EA  | 745.00   | 745.00      | 08/10/2023 |

**Schedule Total**

745.00

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|             | 3 - 1    | Pending Change Orders |                        | 1.00     | EA  | 0.01     | 0.01        | 08/10/2023 |

**Schedule Total**

0.01

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**Total PO Amount**

22738.01

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Authorized Signature
## Purchase Order

**Supplier:** 000060903  
US Bank National Association  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane

**Supplier:**
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Excise Registration Code:** 2023-1004

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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Total PO Amount**

- **Schedule Total** 11898.00
- **Schedule Total** 0.01
- **Total PO Amount** 11898.01

**Bill 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:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

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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  
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Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount** 81906.01
# Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1667

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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Purchase Order

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.
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Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 535.50

Total PO Amount 7680.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

## Buyer

- Snyder, Owain Spencer  
  - Phone/ Email: 940/369-5500  
  - Owain. Snyder@untsystem.edu

## Supplier: 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention: Terri Pierce

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:

## Replenishment Option: Standard

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**Schedule Total**: 201231.00

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**Schedule Total**: 0.01

**Total PO Amount**: 201231.01

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td><strong>Attention:</strong> Christine Bomar</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Currency:</strong></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>
<td><strong>Biological Science:</strong></td>
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<td>142379 4-TERT-BUTYLMPYRIDINE, 98%, 4-TERT-BUTYLMPYRIDINE, 98%</td>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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**Schedule Total**

620.00  
175.00  
234.00  
122.00  
387.00  

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**Authorized Signature**
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Authorized Signature
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**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
10 - 1 | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 284513 | 4.00 | EA | 83.40 | 333.60 | 08/14/2023

**Schedule Total** 333.60

**Total PO Amount** 2780.72
**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

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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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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: 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:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Herman McKeiver
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

17440.00

1008.00

0.01

**Total PO Amount**

18448.01
Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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| Schedule Total | 58150.24  
| Schedule Total | 0.01  

**Total PO Amount**  
382897.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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---

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States |

| Ship To | Buyer  
| Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Attention | Donovan Ford  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

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**Schedule Total**  
20.00

**Total PO Amount**  
48.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**NT752-NT00001053**

**Date:** 08-16-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepaid & add

**Ship Via:** GROUND

**Assigned Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers. Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 ($1593.00) - VD 958003 - QELA KIT 3</td>
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**Schedule Total**  
20186.90

**Total PO Amount**  
38707.43
**Purchase Order**

- **Participant**: University of North Texas
- **Location**: UNT System Business Service Center, Denton TX 76205, United States

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**Schedule Total**

- 37628.98
- 367.00
- 0.01

**Total PO Amount**

- 37995.99

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**Tax Exempt?**

- Yes

**Excise Registration Code**

- 2023-1785

---

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**Attention:**

- Apryl Dane

---

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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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1757

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
8895.01

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>08-22-2023</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer
- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

### Phone/ Email
- 940/369-5500

### 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2-HYDROXY-4- METHOXYBENZOPHENONE, 98%, 500g</td>
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#### Schedule Total
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#### Schedule Total
- 20.00

#### Total PO Amount
- 124.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001101 08-22-2023

**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:** 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**
15926.04

**Total PO Amount**
15926.04

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Authorized Signature
**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

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**Purchase Order**

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<td>Physics Fire Sprinkler - General Construction Agreement</td>
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Authorized Signature
Authorized Signature

### Purchase Order

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

| 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>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
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<td>74323.50</td>
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<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>
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<td>QL1-QL Series digital 48kHz mixing console. touchscreen display with touch and turn operation</td>
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<td>08/23/2023</td>
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**Schedule Total:** 74323.50  
6297.00  
5976.00  
27341.25  

**Total:** 74323.50  
6297.00  
5976.00  
27341.25
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**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

---

### Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total** 4087.50

| 6 - 1    | Change Order - additional bond of $500.00 Payment & Performance Bond |                  |        | 1.00     | EA  | 1100.00  | 1100.00      | 08/23/2023|

**Schedule Total** 1100.00

| 7 - 1    | 2/6/2024 - Change order is to correct Change order that was cancelled in the amount of $2,506.00 and to cover the overage for the freight in the amount of $69.00. Making the total of the PO $158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation |                  |        | 1.00     | EA  | 39369.00 | 39369.00     | 08/23/2023|

**Schedule Total** 39369.00

**Total PO Amount** 158494.25

---

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Authorized Signature**
Purchase Order

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<th>Attention: Nicole Berry</th>
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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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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:** 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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<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** | 11205.55

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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

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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Denton TX 76205  
United States

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NT752-NT00001194  08-30-2023

Supplier: 0000029324
Schneider Electric Buildings
Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
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 2500000.00

Total PO Amount 2500000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

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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 4944.00

Total PO Amount 4944.00

Authorized Signature
**Purchase Order**

**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 0000002192 | Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount**  
44989.00
**Purchase Order**

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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

**Tax Exempt?**

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**Schedule Total**

47000.00

**Total PO Amount**

47000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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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**  
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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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Tax Exempt?  
**Line-Sch**  
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### Tax Exempt ID:  
**Mfg ID**

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**Total PO Amount**  
33000.00

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<td>Extra Duty Blanket PO Change Request</td>
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Total PO Amount 30000.00
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13000.00

Total PO Amount 13000.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001178
Xerox Corporation
dba Xerox Financial Services
PO Box 202882
Dallas TX 75320-2882
United States

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**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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

### 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: 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

### Tax Exempt?  
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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
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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

### 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:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
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:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00001260
**Date:** 09-01-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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:** 2023-0992

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**Total PO Amount**

840.92

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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Authorized Signature
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**Total:**

Schedule Total 236.97

Schedule Total 488.00

Schedule Total 187.79

Schedule Total 90.57

Schedule Total 136.71

Schedule Total 259.20
**Purchase Order**

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**Payment Terms**, freight terms, and ship via:
- Payment Terms: Dest, prepay & add
- Freight Terms: GROUND
- Ship Via: Dest

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000025977
- Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

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**Attention:** Christophe Cocuron

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**: 1290.00

**Total PO Amount**: 3678.66

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dan Fedorisko |  |  |  | 1.00 | EA | 2000.00 | Standard | 2000.00 | 09/01/2023

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>TDLR - Auxiliary FY24 Annual PO</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**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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</tr>
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**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
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:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**Authorized Signature**
### 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

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**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extra Calls FY24</td>
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**Total PO Amount**  

28125.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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  
15000.00

Total PO Amount  
15000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

**SHIP TO:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Supplier: 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
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 | 37041.80 |
| TOTAL PO AMOUNT | 37041.80 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Address: PO Box 678058</td>
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| Schedule Total | 2000.00 |

| Total PO Amount | 2000.00 |

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

Authorized Signature

DENTON TX 76205
UNT SYSTEM

Purchase Order
NT752-NT00001287
Date: 09-01-2023
Revision:

Payment Terms:
30 days
Freight Terms:
Dest, prepay & add
Ship Via:
GROUND

Buyer:
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000025359
Texas Department State
Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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 Texas DSHS FY24 Annual PO 1.00 EA 10000.00 10000.00 09/01/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

## Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000024804</th>
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<tr>
<td>USIC Holdings LLC</td>
<td></td>
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<tr>
<td>PO Box 715409</td>
<td></td>
</tr>
<tr>
<td>Cincinnati OH 45271-5409</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch**

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<tr>
<th>Tax Exempt ID:</th>
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**Quantity**

1.00 EA

**UOM**

EA

**PO Price**

65000.00

**Extended Amt**

65000.00

**Due Date**

09/01/2023

---

**Schedule Total**

65000.00

---

**Total PO Amount**

65000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Praxair - Stores FY24 Annual PO</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Weatherproofing</td>
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<td>E&amp;G FY24</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CBS E&amp;G FY24 Annual</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>T2 Flex Test Instance</td>
<td>FY24</td>
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Schedule Total 4567.50

Total PO Amount 4567.50

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.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:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
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<td>2 - 1</td>
<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>III. Concrete Testing</td>
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<td>09/01/2023</td>
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</table>

**Total PO Amount**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<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**  
5200.00

**Total PO Amount**  
5200.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-26</td>
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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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000017414</th>
<th>Wesco Chemicals Inc</th>
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<tr>
<th>Attention: Laura Palacios</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<th>Wesco Chemicals Inc</th>
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**Schedule Total** 9765.00

**Total PO Amount** 9765.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>WorkQuest Inc</th>
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<th>Attention: Carrie Slayden</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Authorized Signature**
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**Excise Registration Code:** 2021-161
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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<th>Attention: Randy Brooks</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:** 2021-161

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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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

### Ship To:  
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### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:  
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### Payment Terms  
30 days

### Freight Terms  
Dest., prepay & add

### Ship Via  
GROUND

### Buyer  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
## Purchase Order

**Supplier:** 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

### CHANGE ORDER - REPRINT

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier**  
0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

---

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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | Payment Bond |        | 1.00 | EA  | 321.00 | 321.00 | 09/01/2023 |
|       |              |        |      |     |        |          |            |
| Schedule Total |                        |        |      |     |        | 321.00     |            |

**Total PO Amount**  
32952.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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| Supplier: | 0000044204 | Your Pest Control Company |
| PO Box 136086 | Fort Worth TX 76136-0086 | United States |

| Supplier: | 0000044204 | Your Pest Control Company |
| PO Box 136086 | Fort Worth TX 76136-0086 | United States |

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<th>Item/Description</th>
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<td>1 - 1</td>
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<tbody>
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<td>1.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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

<table>
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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
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Total PO Amount 5000.00
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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</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:**
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
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**  
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:** 0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

**SHIP TO:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

Authorized Signature
Purchase Order

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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Schedule Total 137361.90

Total PO Amount 137361.90

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001361 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:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1714

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**Schedule Total**
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**Total PO Amount**
18000.00

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Authorized Signature
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Total PO Amount 36084.85
## 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

### Change Order - Reprint

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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>09/05/2023</td>
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**Schedule Total** 3000.00

| 2 - 1    | MRF Linde gas blanket P.O. gas cylinder rental       |        | 1.00     | EA  | 1750.00  | 1750.00      | 09/05/2023   |

**Schedule Total** 1750.00

**Total PO Amount** 4750.00

---

**Authorized Signature**
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Purchase Order

Purchase Order
NT752-NT00001371
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: 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Chris Peavy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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Total PO Amount 4200.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:** 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

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | FY24 Royalty - AFC Sushi-BPO | | | 1.00 | EA | 545000.00 | 545000.00 | 09/05/2023

**Schedule Total**

545000.00

**Total PO Amount**

545000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
218.90  
95.80  
239.00  
38.88  
180.71  
245.34

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

---

**Line**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---  ---  ---  ---  ---  ---  ---  ---
7 - 1  **PUMP OIL VACUUM**  **4 LITER**  5.00  **PK**  16.05  80.25  09/05/2023

**Schedule Total**  245.34

**Tax Exempt ID:**
**Tax Exempt?**
**Replenishment Option:** Standard

---

**Total PO Amount**  1098.88

---

Authorized Signature
Purchase Order

Supplier: 0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

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Attention: Elizabeth Dracobly

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 1 Fall 2023 T-TESS Training 1.00 EA 900.00 900.00 09/05/2023

Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<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

**Total PO Amount:** 2536.00

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**Authorized Signature**
**Purchase Order**

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>Common Ground PR Fall 2023</td>
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Schedule Total          15000.00

Total PO Amount          15000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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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:** 0000004277

Ben E Keith Company

7650 Will Rogers Blvd

FORT WORTH TX 76140-6022

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

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

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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>Nutrition Supplies</td>
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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**
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

<table>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010278
Texas A&M Engineering
Experiment
Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|------------------------------------|-----------------------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Subaward Texas A&M Engineering Experiment St. (TEES) |                       | 1.00     | EA  | 5265.00  | 5265.00      | 09/06/2023     | 5265.00        | 5265.00        |

**Schedule Total**

5265.00

**Total PO Amount**

5265.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000009218 | Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
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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</table>

**Authorized Signature**
# 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

**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>Concessions Supplies and snacks</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**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrateReagentPlus®, 1g</td>
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<td>2.00 EA</td>
<td>50.49</td>
<td>100.98</td>
<td>09/06/2023</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00 EA</td>
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<td>20.00</td>
<td>09/06/2023</td>
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</table>

**Total PO Amount**

155.78

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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

**Shipping Information:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
<td>1.00</td>
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**Schedule Total**

1480.00

**Total PO Amount**

1480.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000045028 Uline Shipping Supp</td>
<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>
<td>Standard</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>4.00</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
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<td>EA</td>
<td>17.00</td>
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**Total PO Amount**  
917.00
**Authorization Signature**

**Purchase Order**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 203130 COPPER(II) OXIDE,  
99.999% TRACE METALS  
& COPPER(II) OXIDE,  
99.999% TRACE METALS  
& | 1.00 EA | 97.60 | 97.60 | 09/06/2023 |
| 2 - 1    | 223530 SODIUM CARBONATE,  
POWDER, >=99.5%, ACS  
& SODIUM CARBONATE,  
POWDER, >=99.5%, ACS  
& | 1.00 EA | 101.00 | 101.00 | 09/06/2023 |
| 3 - 1    | B0394 BORIC ACID ACS  
REAGENT, BORIC ACID  
ACS REAGENT | 1.00 EA | 105.00 | 105.00 | 09/06/2023 |
| 4 - 1    | 8.483333 Di water for synthesis 1 L, Di water for synthesis 1 L | 2.00 EA | 27.00 | 54.00 | 09/06/2023 |

**Schedule Total**  
97.60  
101.00  
105.00  
54.00

**Total PO Amount**  
357.60

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game day support</td>
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<td>EA</td>
<td>5421.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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<tbody>
<tr>
<td>1</td>
<td>Swim/Dive Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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**Change Order - Reprint**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<td>EA</td>
<td>4000.00</td>
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</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>1.00 EA</td>
<td>2000W active portable loudspeaker system 12-inch woofer 1.</td>
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<td>976.84</td>
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<td>2 - 1</td>
<td>1.00 EA</td>
<td>Labor</td>
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<td>364.88</td>
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<td>37.56</td>
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Schedule Total: 976.84

Schedule Total: 364.88

Schedule Total: 37.56

Total PO Amount: 1379.28

**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

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: | 0000004277 | Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |

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### Schedule Total

| Schedule Total | 2500.00 |

### Total PO Amount

| Total PO Amount | 2500.00 |
**Purchase Order**

**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

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<td>Images - Canon Printer FY24</td>
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<td>Lease - Canon Printer FY24</td>
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<td>1527.60</td>
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**Total PO Amount**  
1827.60

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**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

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 ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Athletic Grounds Maintenance 1.00 EA 297276.96 297276.96 09/07/2023

Schedule Total 297276.96

Total PO Amount 297276.96

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001499
09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** 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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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:** 2023-1026

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>1 - 2024-03-26</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

---

Authorized Signature
## Purchase Order

### Change Order - Reprint

**Purchase Order**: NT752-NT00001507  
**Date**: 09-07-2023  
**Revision**: 1 - 2024-03-26

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000047688  
**Company**: ACT Event Services Inc  
**Address**: PO Box 463  
**City**: Addison TX 75001  
**Country**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton TX 76205  
**Country**: United States

### Line Item

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FB Game day cleaning</td>
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<td>1.00</td>
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<td>130000.00</td>
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**Schedule Total**: 130000.00

**Total PO Amount**: 130000.00

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**Authorized Signature**
Purchase Order

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<td>Midway Press - NT Daily FY24</td>
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</table>

Schedule Total 33352.50

Total PO Amount 33352.50

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Attention: Reta Caouette

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Core Power and Powerade- All Sports</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 8979.60
Purchase Order

Denton TX 76205
United States

Authorized Signature

Quantity | UOM | PO Price | Extended Amt | Due Date
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12.00 | EA | 40.00 | 480.00 | 09/07/2023

Schedule Total | 480.00

Quantity | UOM | PO Price | Extended Amt | Due Date
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2520.00 | EA | 0.02 | 50.40 | 09/07/2023

Schedule Total | 50.40

Quantity | UOM | PO Price | Extended Amt | Due Date
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2400.00 | EA | 1.32 | 3168.00 | 09/07/2023

Schedule Total | 3168.00

Quantity | UOM | PO Price | Extended Amt | Due Date
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12.00 | EA | 8.00 | 96.00 | 09/07/2023

Schedule Total | 96.00

Quantity | UOM | PO Price | Extended Amt | Due Date
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12.00 | EA | 298.00 | 3576.00 | 09/07/2023

Schedule Total | 3576.00

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

---

### DUPLICATE

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Matthew Williams Enterprises LLC</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<thead>
<tr>
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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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

<table>
<thead>
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<th>Line-Sch</th>
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<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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<tbody>
<tr>
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<td>FY24 Entrust Blanket</td>
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<td>Standard</td>
<td>210000.00</td>
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<td>09/08/2023</td>
</tr>
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**Schedule Total**
210000.00

**Total PO Amount**
210000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Supplier:**  
0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Buyer:**  
Snyder, Owain  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

22715.00

**Total PO Amount**

22715.00

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Authorized Signature
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2LEF5</td>
<td>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<tr>
<td>2</td>
<td>8105-01-517-1362</td>
<td>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>3</td>
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<td>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
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**Schedule Total**  
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# Purchase Order

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<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<td>1 Ply Universal Paper Compatible</td>
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Schedule Total: 346.60

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<tr>
<td>5 - 1</td>
<td>3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Connie Verdin  
**Ship To:**

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This document is reproduced for reporting purposes only.

<table>
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| **6 - 1** | ST171  
TK89896306T Tile and Grout Brush  
Bristle Firmness Stiff  
Handle Style Angled  
Bristle Material Nylon  
Handle Material Plastic  
Brush Length 2 1/2 in  
Handle Length 6 in  
Head Width 3/4 in  
Bristle Color Black  
Overall Length 9 in  
Bristle Length 3/4 in  
Brush Type | | | 10.00 | EA | 2.56 | 25.60 | 09/08/2023 |
| **7 - 1** | 280191  
TK89896307T Toilet Brush  
Bristle Material Synthetic  
Handle Material Plastic  
Brush Length 3 in  
Handle Length 12 in  
Overall Length 15 in  
Bristle Color White  
Handle Color White  
Handle Style Long Chemical  
Resistant Yes Acid  
Resistant Yes Color Coding System | | | 2.00 | EA | 17.57 | 35.14 | 09/08/2023 |
| **8 - 1** | 3CPH2  
TK89896308T Swivel Tile and Grout Brush  
Head Tool Type Swivel | | | 4.00 | EA | 27.43 | 109.72 | 09/08/2023 |

Schedule Total: 44.28

Schedule Total: 25.60

Schedule Total: 35.14

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Connie Verdin

### 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

### Sentence
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### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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9 - 1 | 3ZHY2 Tile and Grout Brush | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle Head Bristle Material | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle Nylon Brush Length 8 in Bristle Firmness | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle Stiff Bristle Color | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle Black FDA Compliant | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle Yes Color Coding | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle System No Bristle | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
9 - 1 | TK89896309T Handle Length 1 1/4 in | | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |

### Schedule Total
109.72

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
10 - 1 | 7910-01-512-4964 Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad | | 4.00 | EA | 32.79 | 131.16 | 09/08/2023 |

### Schedule Total
131.16

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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11 - 1 | TK89896311T SHIPPING | | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |

** Authorized Signature **
**Authorization Signature**

**Purchase Order**

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**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
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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**

1565.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

---

Authorized Signature
## Purchase Order

### DUPPLICATE

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### Buyer

| Morales, Gabriel Adrian |

### Phone/ Email

| 940/369-5500 Gabriel.Morales@untsystem.edu |

### Supplier

0000013903 EEC Acquisition LLC

PO Box 74008980

Chicago IL 60674-8980 United States

---

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**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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### Tax Exempt?

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**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

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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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 FY24 BPO Smart Care-Eagle Landing | | | | | | | 32000.00 | | | 09/08/2023 |

**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
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---

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Denton TX 76205  
United States

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**Total PO Amount:** 17000.00

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**Schedule Total:** 17000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

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Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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** 50000.00

**Total PO Amount** 50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 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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Total PO Amount: 559.54

Authorized Signature
**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
1959.00

**Total PO Amount**
1959.00
## Purchase Order

**Supplier:** 0000026997
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Notetaking Express - FY 24</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
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<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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Total PO Amount: 1042.65
**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:** 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>YN-560TX II S</td>
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<td>Contemporary Gum</td>
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<td>Printing Kit - Makes 35-40 8x10 Prints</td>
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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

<table>
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Total PO Amount 457.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></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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</table>

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**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40000.00

Authorized Signature
Purchase Order

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<th>Jamba Juice Company</th>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Attention:</td>
<td>Valerie Govan</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Address:</td>
<td>3001 Dallas Pkwy Ste 140 Frisco TX 75034 United States</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Tax Exempt?**
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1.00</td>
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**Schedule Total**
- 35000.00

**Total PO Amount**
- 35000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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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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**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

---

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>345000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
345000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>6509 Fox Glen Dr Arlington TX 76001 United States</td>
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**Schedule Total**

250000.00

**Total PO Amount**

250000.00
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
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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**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

**Authorized Signature**
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<td>1 - 1</td>
<td>AmpliFire FR1604 Flurometer</td>
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**Schedule Total** 9850.00

**Total PO Amount** 9850.00
## Purchase Order

**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025446  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States

### Line Item

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<td>Lease Continuance for PO 25169</td>
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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States |
|-----------|--------------------------------------------------|
| Ship To   | Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Carlos Valdez</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>T2 PCI update</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00

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**Purchase Order**

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>71760.00</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States |
|---|---|

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Masterword - Student Accomm FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56196.00

**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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**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>North Texas Public Broadcasting NPR 23/24</td>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
**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:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cowboys Spons FY24 #1</td>
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<td>Cowboys Spons FY24 #2</td>
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**Schedule Total**

- 90839.50
- 90839.50
- 90839.50
- 93564.75

**Total PO Amount**

366083.25

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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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

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**Schedule Total**

48573.75

| 2 - 1     | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | | 1.00 | EA  | 48573.75 | 48573.75 | 09/11/2023 |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |

**Schedule Total**

48573.75

| 3 - 1     | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | | 1.00 | EA  | 48573.75 | 48573.75 | 09/11/2023 |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |

**Schedule Total**

48573.75

| 4 - 1     | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 | | 1.00 | EA  | 50031.00 | 50031.00 | 09/11/2023 |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |
|           |                  |                       |          |     |          |              |          |

**Schedule Total**

50031.00

**Total PO Amount**

195752.25

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

| Supplier: 0000000685 Sheridan Books Inc |
| 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  6362.04

Total PO Amount  6362.04

Authorized Signature
## Purchase Order

### CHANCE ORDER - REPRINT

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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4097.59

**Total PO Amount**

4097.59

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Authorized Signature
Purchase Order

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<td>Houston TX 77079-2345</td>
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<tr>
<td>State</td>
<td>United States</td>
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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
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

**Authorized Signature**
| Supplier: 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 |

| Tax Exempt?  |

| Tax Exempt ID:  |

| Mfg ID  |

| Quantity  |

| UOM  |

| PO Price  |

| Extended Amt  |

| Due Date  |

| 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  |
# 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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<table>
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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>
</table>

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa

**Bill To:**
UNT System Business Service Center
Send Invoices to:
iinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets and helmet parts</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>
<td></td>
<td></td>
<td>25000.00</td>
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</tr>
</tbody>
</table>

**Tax Exempt?**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>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>Ice for Sports Med</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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</tbody>
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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:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/11/2023</td>
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</table>

**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

**DENTON COUNTY TRANSPORTATION AUTHORITY**
1955 Lakeway Ste 260
Lewisville TX 75067
United States

<table>
<thead>
<tr>
<th>Line</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>DCTA FY24 Services</td>
<td>1.00</td>
<td>EA</td>
<td>2933510.14</td>
<td>2933510.14</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2933510.14

**Total PO Amount**: 2933510.14

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**Attention**: Carlos Valdez

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
| Supplier: 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon 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>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</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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Schedule Total 49484.00

| Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1     | Bond | 1.00 | EA | 483.00 | 483.00 | 09/12/2023 |

Schedule Total 483.00

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>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/12/2023</td>
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</table>

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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

Supplier: 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></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>
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Schedule Total  27736.00

Total PO Amount  27736.00

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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<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00001664</td>
<td>09-12-2023</td>
<td>1 - 2024-03-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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:**  
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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  
<table>
<thead>
<tr>
<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>Flags, poles, and misc. services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-03-26</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
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

| Replenishment Option: Standard |

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>09/12/2023</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service Inc</th>
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<tbody>
<tr>
<td>3404 Garden Brook Drive</td>
</tr>
<tr>
<td>Dallas TX 75234-2444</td>
</tr>
<tr>
<td>United States</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:** Taelon 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?**

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Entech Auxiliary HVAC</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>FY24 Annual PO</td>
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<td></td>
<td>1.00 EA 200300.00 200300.00 09/12/2023</td>
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**Schedule Total** 200300.00

**Total PO Amount** 200300.00

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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<tr>
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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1626

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
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<td></td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<td><strong>191.70</strong></td>
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<tr>
<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
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Total PO Amount **8959.00**

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

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tennis Nutrition</td>
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<td></td>
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<td>1.00</td>
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<td>3000.00</td>
<td>09/12/2023</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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<th>Revision</th>
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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></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 Information

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Ship To Information

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### Attention Information

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Softball Nutrition</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/12/2023</td>
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### Schedule Total

4000.00

### Total PO Amount

4000.00

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Authorized Signature
**Purchase Order**

<table>
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<td>09-12-2023</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**
- 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DESICCATOR SECADOR</td>
<td>7122500</td>
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<td>EA</td>
<td>304.00</td>
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<td>608.00</td>
<td></td>
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</table>

| 2 - 1                | GLV EXAM IND NITRL L | AINPF46100 | 2.00 | CS | 48.96 | 97.92 | 09/12/2023 |
|                      | 1000PK/CS   |            |       |    |      |        |          |
|                      | Schedule Total |        |          |     |          | 97.92   |          |

| 3 - 1                | DESICCANT CANISTER | 71211 | 1.00 | PK | 95.00 | 95.00 | 09/12/2023 |
|                      |                   |        |      |    |      |        |          |
|                      | Schedule Total    |        |          |     |          | 95.00   |          |

**Total PO Amount**
- 800.92

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>45.00</td>
<td>1710.00</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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**Total PO Amount**: 1953.00
Purchase Order

Change Order - Reprint

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>147773.28</td>
<td>147773.28</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>Standard</td>
<td>3217.00</td>
<td>3217.00</td>
<td>09/13/2023</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>Standard</td>
<td>31067.10</td>
<td>31067.10</td>
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Total PO Amount 182057.38
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36000.00</td>
<td>36000.00</td>
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</table>

**Schedule Total**

36000.00

**Total PO Amount**

36000.00

---

**Supplier:** 0000019387

Einstein Bros Bagels

3900 Lakebreeze Ave N

Minneapolis MN 55429

United States

**Ship To:**

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---

**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Supplier:**

Einstein Bros Bagels

3900 Lakebreeze Ave N

Minneapolis MN 55429

United States

---

**Change Order - Reprint**

**Dispatch Via Print**

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<th>Purchase Order</th>
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<td>1 - 2024-03-26</td>
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**Payment Terms**

**Freight Terms**

**Ship Via**

30 days

Dest, prepay & add

GROUND

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>FY24 ~ISI Trimark-Champs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
Purchase Order

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<td>FY24 ~ISI Trimark-Bruceteria</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
### 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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<tr>
<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Mean Greens</td>
<td></td>
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<td>EA</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>FY24 - ISI Trimark-</td>
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<td>14000.00</td>
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<td>Clark Bakery</td>
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Schedule Total

Total PO Amount

14000.00

09/13/2023
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<td>Incontact FY24</td>
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**Schedule Total**

32000.00

**Total PO Amount**

32000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
- **Supplier:** 0000013370  
  Galls, LLC  
  PO Box 505614  
  St. Louis MO 63150-5614  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Carrie Slayden
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Change Order - Reprint

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<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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

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**Authorized Signature**
**大学名称**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**采购订单**

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<th>单价</th>
<th>扩展金额</th>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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<td>70000.00</td>
<td>70000.00</td>
<td>09/13/2023</td>
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总金额：70000.00

**供应商：** 000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**寄件人：**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**注意：**  
Valerie Govan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**授权签名**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>0000013903</th>
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<td>EEC Acquisition LLC</td>
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<tr>
<td>PO Box 74008980</td>
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<tr>
<td>Chicago IL 60674-8980</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 50000.00 |

**Total PO Amount**

| Total PO Amount | 50000.00 |
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
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**Buyer:**
- Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@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

**Excise Registration Code:** 2023-1026

**Table: Line Items**

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<td>BPE1454 ETHYL ACETATE CERT</td>
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<td>137.94</td>
<td>09/13/2023</td>
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**Total PO Amount:** 449.75
Authorized Signature

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**KSA Contractors LLC**  
4235 Victor Blvd  
Kemp TX 75143  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000023979</th>
<th>Ship To:</th>
<th>Attention: Taelon Payne</th>
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<tr>
<td>KSA Contractors LLC</td>
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<td>4235 Victor Blvd</td>
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<td>Send Invoices to:</td>
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<td></td>
<td></td>
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<tr>
<td></td>
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<td></td>
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</tr>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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Schedule Total | 150000.00 |

Total PO Amount | 150000.00 |
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total

85000.00

Total PO Amount

85000.00

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

Authorized Signature
**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order.
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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>
<thead>
<tr>
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<td>1 - 1</td>
<td>Stadium Fly Service</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

### Supplier:
DJO LLC  
1430 Decision Street  
Vista CA 92081  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 = 1</td>
<td>Bracing for student athletes</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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<table>
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<td>9.10 Sam Golden</td>
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<td>9.12 Sam Golden</td>
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<td>09/13/2023</td>
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Authorized Signature
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<td>Phone / Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</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:** 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

| Line-Item
| Description/Item |
|---|---|
| **1** | **Cylinder Fee** |
| **2** | **ACETYLENE, INDUSTRIAL GRADE** |

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<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL GRADE</td>
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<td>CYL</td>
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**Schedule Total**

15.45

21.65

**Total PO Amount**

37.10

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:** 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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<th>Line-Sch</th>
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<td>40627.86</td>
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**Schedule Total**  
40627.86

| 2 - 1    | Bonds |        | 1.00      | EA  | 1015.70  | 1015.70     | 09/14/2023 |

**Schedule Total**  
1015.70

| 3 - 1    | Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01 |        | 1.00      | EA  | 0.01     | 0.01        | 09/14/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
41643.57

**Authorized Signature**
# Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/14/2023</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>UOM</th>
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**Total PO Amount:** 4750.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<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>24.00</td>
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<td>148.80</td>
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<td>2</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>1785.60</td>
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<tr>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>4</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>EA</td>
<td>985.00</td>
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<td>09/14/2023</td>
</tr>
</tbody>
</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

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---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 340.00 |

**Total PO Amount**

| Total PO Amount | 8646.80 |

**Authorized Signature**
Purchase Order

Change Order - Reprint

Purchase Order Date
NT752-NT00001771 09-14-2023 1 - 2024-03-26

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: 0000023652
Optima Central, Incorporated
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

Tax Exempt?
Line- Sch

Item/Description
Mfg ID

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Optima Central Inc - FY24 (1)

1.00 EA 183880.00 183880.00 09/14/2023

Schedule Total
183880.00

Total PO Amount
183880.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
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<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>09/14/2023</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>EA</td>
<td>264.00</td>
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**Schedule Total**

5837.75

14957.75

899.00

260.00

264.00

**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

**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

**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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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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| 7 - 1    | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors |        | 1.00     | EA  | 2990.00  | 2990.00      | 09/14/2023 |
|          |                                                              |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | 2990.00  |              |            |

| 8 - 1    | UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors |        | 1.00     | EA  | 3139.50  | 3139.50      | 09/14/2023 |
|          |                                                              |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | 3139.50  |              |            |

| 9 - 1    | Rasterizer |        | 1.00     | EA  | 0.00     | 0.00         | 09/14/2023 |
|          |            |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | 0.00     |              |            |

| 10 - 1   | [ConB 2/3]Infinity Set + Track onsite Installation |        | 1.00     | EA  | 7500.00  | 7500.00      | 09/14/2023 |
|          |                                                          |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | 7500.00  |              |            |

| 11 - 1   | [ConB 3/3] Shipping |        | 1.00     | EA  | 400.00   | 400.00       | 09/14/2023 |
|          |                                                              |        |          |     |          |              |            |
|          | **Schedule Total** |        |          |     | 400.00   |              |            |

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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>EA</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</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

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu
**Purchase Order**

### DUPLICATE Dispatch Via Print

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<tr>
<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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</table>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
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

<table>
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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22150.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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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:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
57500.00

**Total PO Amount**  
75500.00

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<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:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00001816**

**Date**

**09-01-2023**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000004378

Lane & McClain Dist Inc

2245 Midway Rd Ste 300

Carrollton TX 75006

United States

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### 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>FY24 - Lane &amp; McClain -</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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</tr>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Supplier: 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
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

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>
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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>FY24 HOBART - Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
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</tbody>
</table>

Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>FY24 Sand Trap-</td>
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<tr>
<td></td>
<td>Retail/Satellite/Unio</td>
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<td></td>
<td>n -BPO</td>
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**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- 0000018807  
  Sand Trap Processing of Fort Worth LLC  
  1300 Cold Springs Road  
  Ft. Worth TX 76102-1401  
  United States

### Ship To:
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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

### DUPLICATE

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|-------------|----------------|-------|----------|-----|----------|--------------|--------
| 1 - 1    | FY24 Sand Trap- Dining Halls-BPO |            |                |       | 1.00     | EA  | 9000.00  | 9000.00      | 09/15/2023 |

### Schedule Total
- 9000.00

### Total PO Amount
- 9000.00
### Change Order - Reprint

**Purchase Order Date:** 09-15-2023  
**Revision:** 1 - 2024-03-26

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Onsite Physician- Sports Med</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

---

**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

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Illness and Infection Prevention Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14758.92</td>
<td>14758.92</td>
<td>09/15/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 14758.92

**Total PO Amount** | 14758.92
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: 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Promotional Items-</td>
<td>0000005879</td>
<td></td>
<td></td>
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<td>14500.00</td>
<td>14500.00</td>
<td>09/15/2023</td>
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Schedule Total  
14500.00

Total PO Amount  
14500.00

Unauthorized Signature
**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00001854</td>
<td>09-01-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel</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>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-</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>
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<tbody>
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<td>Sch</td>
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<td></td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>FY24</td>
<td>-ISI Trimark-</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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</tbody>
</table>

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
# Purchase Order

**UNited States**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tr>
<td>Purchase Order Date Revision</td>
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<tr>
<td>NT752-NT00001861 09-18-2023</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian 940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Highland Street</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

21058.00

**Total PO Amount**

21058.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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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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<table>
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<tr>
<th>Supplier:</th>
<th>0000006723</th>
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<tbody>
<tr>
<td>Innovative Interfaces Incorporated</td>
<td></td>
</tr>
<tr>
<td>1900 Powell St Ste 400</td>
<td></td>
</tr>
<tr>
<td>Emeryville CA 94608</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<th>Ship To:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>Due Date</th>
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</thead>
<tbody>
<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>8200.00</td>
<td>09/18/2023</td>
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| Replenishment Option: | Standard |

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<tr>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>8200.00</td>
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</table>

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<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>
</table>
| 1 - 1    | 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

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**: 6500.00

**Total PO Amount**: 6500.00

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**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

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
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<td>09-18-2023</td>
<td>1 - 2024-03-26</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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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>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention:
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### Supplied By:
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United 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.

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<td>BSN sport</td>
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<td>1.00</td>
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<td>50500.00</td>
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**Schedule Total**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BSN sport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50500.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 50500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Cameras/CCTV Maintenance</td>
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<td>4.00 EA</td>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Quest Diagnostics TB LLC</td>
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<td>PO Box 677960</td>
<td>Dallas TX 75267-7960</td>
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<td>Attention: Shari Ruhberg</td>
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Schedule Total: 200000.00

Total PO Amount: 200000.00
Purchase Order

Ductate

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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- **Supplier:** 0000001390

  SHI Government Solutions Inc

  PO Box 847434

  Dallas TX 75284-7434

  United States

- **Ship To:**

  This is not a valid Purchase Order.

  This document is reproduced for reporting purposes only.

- **Attention:** 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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  **Total PO Amount:** 5018.45
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- 30 days
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Supplier
- ERC
- Environmental & Construction Services
- 1017 Blackhawk St
- Houston TX 77079-1001
- United 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

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID
- Reprints Option:
- Standard

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|------|----------|--------------|----------|
1 | Task I- Asbestos Remediation Specifications | 1.00 | EA | 920.00 | 920.00 | 09/18/2023 |

**Schedule Total**  

2 | Task II- Cost Estimate for ACM Abatement Monitoring Services | 1.00 | EA | 3600.00 | 3600.00 | 09/18/2023 |

**Schedule Total**

3 | Reimbursable | 1.00 | EA | 231.00 | 231.00 | 09/18/2023 |

**Schedule Total**

4 | Change Orders | 1.00 | EA | 4071.00 | 4071.00 | 09/18/2023 |

**Schedule Total**

## Total PO Amount
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**Total PO Amount**  
52349.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Habibi |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>A28567 QS3 0.2ML QPCR SYSTEM LAPTOP</td>
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**Schedule Total** 22999.00

| 2 - 1 | 4432382 TAQMAN RNASE P 96-WELL INSTR | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total** 0.00

| 3 - 1 | 4483354 96-WELL HARD SHELL PLATE CLEAR | 1.00 CS | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total** 0.00

| 4 - 1 | 4360954 OPTICAL ADHESIVE COVERS | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total** 0.00

| 5 - 1 | A26774 KIT 802.11B/G/N WIFI DONGLE EA | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total** 0.00

| 6 - 1 | A28806 | 1.00 EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total** 0.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order.  
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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

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**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

**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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<td>09/18/2023</td>
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<td>33780.00</td>
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**Total PO Amount**

771565.00

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order.
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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
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

### Line
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>FY24 Aurora FoodPro-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>42000.00</td>
<td>42000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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### Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000039003**
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

### Ship To:

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This document is reproduced for reporting purposes only.

### Attention:

Brooke Moore

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>EA</td>
<td>146000.00</td>
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<td>09/18/2023</td>
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### Schedule Total

146000.00

### Total PO Amount

146000.00

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Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000048632 TDIndustries Inc</td>
<td></td>
</tr>
<tr>
<td>13850 Diplomat Drive</td>
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<tr>
<td>PO Box 300008</td>
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</tr>
<tr>
<td>Dallas TX 75303-0008</td>
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<tr>
<td>Attention: Taelon Payne</td>
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<td>Bill To: UNT System Business Service Center</td>
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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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<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.

- **Supplier:** 0000048632 TDIndustries Inc
- **Address:** 13850 Diplomat Drive, PO Box 300008, Dallas TX 75303-0008, United States
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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<td>TDI Aux-HVAC FY24</td>
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<td>Standard</td>
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**Schedule Total:** 136085.40

**Total PO Amount:** 136085.40

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<td>HEW7PS86A - item on backorder</td>
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<td>2.00</td>
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<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 YR)</td>
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<td></td>
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<td>EA</td>
<td>529.00</td>
<td>1058.00</td>
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<td>HEWLOH17A TRAY, LSRJET, 550SHT, PT</td>
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<td>1518.00</td>
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<td>5</td>
<td>HEWLOH24A - KIT, LJ, 110V, MAINTENANCE</td>
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<td>EA</td>
<td>283.00</td>
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<tr>
<td>6</td>
<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037200</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Perry Office Plus</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1401 N 3rd St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Temple TX 76501-1648</td>
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</tr>
<tr>
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<td>Denton TX 76205</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:** Lidia Arvisu

**Supplier:** 0000037200

**Perry Office Plus**

**1401 N 3rd St**

**Temple TX 76501-1648**

**United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<tr>
<td>7 - 1</td>
<td>HEW1470Y - TONER, 147Y,M611/612,BK</td>
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<td>295.00</td>
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**Schedule Total**

**23600.00**

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**Total PO Amount**

**47413.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
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<td>PowerGrid Turbine</td>
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<td>09/18/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
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<td>3777.04</td>
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**Schedule Total**

| 3777.04 |

**Total PO Amount**

| 3777.04 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Sharon Crosswhite | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line- Sch**

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<tr>
<td>1 – 1 Service Form Request</td>
<td>1117.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Nicole Berry/Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<th>Due Date</th>
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<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
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<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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Schedule Total 7912.86

Total PO Amount 7912.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Ship To:** 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>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|            | 1 - 1    | [ConAll] Turbo HiPace  
450 PackageDN 160 CFF  
OmniControl and air cooling |                      | 1.00      | EA  | 15225.00 | 15225.00    | 09/18/2023 |
|            | 2 - 1    | Mains cable, 115V AC, (USA/J) length:  
3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |                      | 1.00      | EA  | 0.00     | 0.00        | 09/18/2023 |
|            | 3 - 1    | Venting valve 24 V DC, G 1/8" for connection with TC  
400/TC 1200 |                      | 1.00      | EA  | 624.00   | 624.00      | 09/18/2023 |
|            | 4 - 1    | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK | | 1.00      | EA  | 2820.00  | 2820.00     | 09/18/2023 |

**Total PO Amount**  
18669.00

Authorized Signature
Purchase Order

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<tr>
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<th>0000042052</th>
<th>Aquatic BioSystems Inc</th>
<th>1300 Blue Spruce Dr Ste C</th>
<th>Fort Collins CO 80524</th>
<th>United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
<td>ATTENTION:</td>
<td>Kandice Green</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>BUYER:</td>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>SHIP TO:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUPPLIER ADDRESS:</td>
<td>Aquatic BioSystems Inc</td>
<td>1300 Blue Spruce Dr Ste C</td>
<td>Fort Collins CO 80524</td>
<td>United States</td>
<td></td>
</tr>
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<td>TOTAL PO AMOUNT</td>
<td>65.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

| TAX EXEMPT ID: |  | |
| MFG ID |  | |
| QUANTITY | UOM | PO PRICE | EXTENDED AMOUNT | DUE DATE |
| 1 - 1 Algae; 0.5 Liters | 2.00 | EA | 17.50 | 09/18/2023 | 35.00 |
| SCHEDULE TOTAL | 35.00 |
| 2 - 1 YTC, fresh and unfrozen; 0.5 Liters | 2.00 | EA | 15.00 | 09/18/2023 | 30.00 |
| SCHEDULE TOTAL | 30.00 |

Authorized Signature
**Purchase Order**

<table>
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<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>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>Standard</td>
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<td>09/18/2023</td>
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**Schedule Total** 3520.00

**Total PO Amount** 3520.00

**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
<td></td>
<td>1.00</td>
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<td>9000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00001938  
**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  
GabeMorales@untsystem.edu  
**Currency:**  

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<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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<td>EA</td>
<td>5000.00</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**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**
### Supplier Information

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention Information

**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 Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

### Line Item Details

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<td>7500.00</td>
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**Schedule Total:** 7500.00

**Total PO Amount:** 7500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000055815 Melitta Professional Coffee Solutions USA Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>FY24 Melitta Coffee Solutions</td>
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<td>6000.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

Attention: Chance Newkirk
Ship To: This is not a valid Purchase Order.
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Authorized Signature

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Schedule Total 596.02

Total PO Amount 596.02
**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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</table>

| Supplier: 0000031645 Dan Saftig Consulting 9624 E Turquoise Ave Scottsdale AZ 85258-4720 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Kaltenbaugh | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000031645 Dan Saftig Consulting 9624 E Turquoise Ave Scottsdale AZ 85258-4720 United States | 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 |

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<td></td>
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<td>consult visit</td>
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<td>1.00 EA</td>
<td>3000.00</td>
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<td>09/19/2023</td>
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<td>Consulting Campus visits</td>
<td></td>
<td>1.00 EA</td>
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<td>Consulting travel expenses Trip 1</td>
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<td>1.00 EA</td>
<td>2500.00</td>
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<td>09/19/2023</td>
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<td>Consulting travel expenses</td>
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<td>1.00 EA</td>
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| Total PO Amount | 40600.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ticket office</td>
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<td>1.00</td>
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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** Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Currency**:  
Jill.Roys@untsystem.edu

**Supplier Phone/ Email**:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: 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**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14500.00

**Total PO Amount**

14500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:**  
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**Attention:** Printing and Distribution Solu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CTO MAC STUDIO M2 MAX</td>
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| 2 - 1                 | SEWV2LL/A        |                        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|                       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | |          |     |          |              |         |
| Schedule Total        |                  |                        |          |     |          |              |         | 152.04 |

| 3 - 1                 | MK0Q3LL/A        |                        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|                       | Apple Studio Display | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | |          |     |          |              |         |
| Schedule Total        |                  |                        |          |     |          |              |         | 1835.71 |

| 4 - 1                 | MK2C3LL/A        |                        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|                       | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | |          |     |          |              |         |

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></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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|          | MMMP3AM/A Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black |                |          |     |          |              |          |

| Schedule Total | 159.18 |

| Schedule Total | 132.64 |

| Total PO Amount | 4737.28 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Date: 09-01-2023
Revision: 

Payment Terms: 30 days
Foreign Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
<td>4.00 EA</td>
<td>818.82</td>
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Schedule Total: 3275.28

| 2        | 50" Display Panel Samsung LH50QMBEBGCXGO | | 4.00 EA | 707.58 | 2830.32 | 09/19/2023 |

Schedule Total: 2830.32

| 3        | Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen | | 4.00 EA | 372.11 | 1488.44 | 09/19/2023 |

Schedule Total: 1488.44

| 4        | Mounts Mounts for displays and players | | 1.00 EA | 769.52 | 769.52 | 09/19/2023 |

Schedule Total: 769.52

| 5        | Router MicroTIK | | 1.00 EA | 149.33 | 149.33 | 09/19/2023 |

Schedule Total: 149.33

| 6        | Cabling All cabling, and surge protector | | 1.00 EA | 158.51 | 158.51 | 09/19/2023 |

Schedule Total: 158.51

Authorized Signature
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**Supplier:** 000021945 Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

<table>
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<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
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<td>EA</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>12 - 1</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
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Denton TX 76205  
United States

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<tr>
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<td>Software Subscription (Includes monthly Flex Local software)</td>
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**Schedule Total**  
72.00

**Schedule Total**  
100.00

**Total PO Amount**  
10918.40

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**: 175000.00

**Total PO Amount**: 175000.00
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**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             |                | 2 - 1    | Baylor College of Medicine Sub-Award Line 22 |        | 1.00 | EA   | .01   | .01 | 03/13/2024 |
|             |                |          |                  |        |       |      |        |    |          |
|             |                |          | Schedule Total   |        | 0.01 |
|             |                |          | Total PO Amount  |        | 292118.01 |

**Total PO Amount:** 292118.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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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

<table>
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<th>Tax Exempt?</th>
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<td>Base Adapter Plate For MTS50 Series</td>
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<td>Grease Kit for Z8 Actuators</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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**Schedule Total**

83.33

27.49

18.95

4.51

193.42

103.78

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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| Bill To: | UNT System Business 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

**Tax Exempt?** | **Line** | **Item/Description** | **Tax Exempt ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
| | | | | | | | | |
1 | 1 | FY24 Annual PO - Hall Park Lease For 2811 | | 1.00 | EA | 915024.96 | 915024.96 | 09/20/2023 |

Schedule Total | 915024.96 |

2 | 1 | FY24 Annual PO - Hall Park Utilities | | 1.00 | EA | 62000.00 | 62000.00 | 09/20/2023 |

Schedule Total | 62000.00 |

3 | 1 | FY24 Annual PO - Hall Park Opex | | 1.00 | EA | 390000.00 | 390000.00 | 09/20/2023 |

Schedule Total | 390000.00 |

4 | 1 | FY24 Annual PO - Hall Park Lease - Space 3011 | | 1.00 | EA | 497899.96 | 497899.96 | 09/20/2023 |

Schedule Total | 497899.96 |

5 | 1 | FY24 Annual PO - Hall Park Space 3011 Utilities | | 1.00 | EA | 26000.00 | 26000.00 | 09/20/2023 |

Schedule Total | 26000.00 |

6 | 1 | FY24 Hall Park Lease - Opex | | 1.00 | EA | 226000.00 | 226000.00 | 09/20/2023 |

Schedule Total | 226000.00 |
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000074076 Hall G3 II LLC 2811 Internet Blvd Frisco TX 75034-2029 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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<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>
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<td>Line-Sch</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</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>
</table>
## Purchase Order

### Supplier:
0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carl Parson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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<td>39975.00</td>
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<td>Pending Amendments</td>
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<td>EA</td>
<td>0.01</td>
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<td>09/20/2023</td>
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### Schedule Total
39975.00

### Total PO Amount
39975.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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<td>297445.95</td>
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Schedule Total 297445.95

Total PO Amount 297445.95

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000014042
Tech 24
410 E Washington St
410 E Washington St
Greenville SC 29601-2927
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
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Schedule Total

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States  

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Attention: Pilar Bradfield</th>
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<th>UNT System Business Service Center</th>
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<th>Supplier</th>
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<tr>
<td>Alert Services Inc</td>
<td>PO Box1088 San Marcos TX 78667-1088 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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<td>Medical Supplies</td>
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<td>70000.00</td>
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| Schedule Total | 70000.00 |

| Total PO Amount | 70000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000004277 | Ben E Keith Company  
| 7650 Will Rogers Blvd  
| FORT WORTH TX 76140-6022  
| United States |

**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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<thead>
<tr>
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<td>Service Form Request</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Vendor:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Purchase Order

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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

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**CHANGE ORDER - REPRINT**  
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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**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
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
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<td>Automatic XYZ sample stage</td>
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<td>3 - 1</td>
<td>Motorized dispenser holder for single/double dispenser</td>
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<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>Virtual Training of Nanoscience Products</td>
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<td>Needle adapter pack</td>
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<td>3D Topography module for Theta Flow</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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Schedule Total: 384.09

Schedule Total: 23887.04

Schedule Total: 597.38

Schedule Total: 2428.44

Schedule Total: 6525.00

Schedule Total: 1490.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Authorized Signature
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<th><strong>Attention:</strong></th>
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<td>UNT System Business Service Center</td>
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**Ship To:**
4101 Gateway Dr
Colleyville TX 76034
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Rental One - Structural FY24 Annual PO</td>
<td>0000042832</td>
<td>1.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>NT752-NT00002033</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
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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>1 - 1</td>
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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>Standard</td>
<td>4944.00</td>
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**Schedule Total**

| Schedule Total | 4944.00 |

**Total PO Amount**

| Total PO Amount | 4944.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line NO</th>
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<th>Due Date</th>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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<td>EA</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
# Purchase Order

**Supplier:** 0000007650 Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Renovate ESSC ISSC - General Construction Agreement - Branding Design</td>
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<td>1.00</td>
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<td>Reimbursable Expenses</td>
<td>0000007650</td>
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<td>2000.00</td>
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<td>3 - 1</td>
<td>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</td>
<td>0000007650</td>
<td>1.00</td>
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<td>42250.00</td>
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<tr>
<td>4 - 1</td>
<td>Installation Change Order</td>
<td>0000007650</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
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<tr>
<td>5 - 1</td>
<td>Bonds if applicable</td>
<td>0000007650</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>09/21/2023</td>
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<td>6 - 1</td>
<td>Future Change Orders</td>
<td>0000007650</td>
<td>1.00</td>
<td>EA</td>
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<td>09/21/2023</td>
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**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  

### CHANGE ORDER - REPRINT  
**Dispatch Via Print**

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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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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier: 0000007650</th>
<th>Advent LLC</th>
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<td>3011 Armory Dr Ste 380</td>
<td></td>
</tr>
<tr>
<td>Nashville TN 37204-3751</td>
<td>United States</td>
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### Attention: Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount  
76750.03

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Rabbit monoclonal [EPR18987] to FOXG1</td>
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<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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**Total:**

- Schedule Total: 455.00
- Schedule Total: 338.00
- Schedule Total: 425.75
- Schedule Total: 347.75
- Schedule Total: 399.75
- Schedule Total: 50.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |

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| Attention | Russell Jordan  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
2016.25

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Reservoir vent filter</td>
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**Total PO Amount**  
1373.31

**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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>09/22/2023</td>
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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| SUPPLIER | Supplier: 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States |
| **Ship To:** | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Attention: Taelon Payne |
| **Bill To:** | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | None |
| **Line-Sch** | 1 |
| **Item/Description** | Eagle Maintenance  
Frisco Park FY24  
Annual PO |
| **Mfg ID** | 940/369-5500  
Owain. Snyder@untsystem.edu |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 284729.45 |
| **Extended Amt** | 284729.45 |
| **Due Date** | 09/22/2023 |

Schedule Total: 284729.45

Total PO Amount: 284729.45
Purchase Order

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<th>Aquatic BioSystems Inc</th>
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<tbody>
<tr>
<td></td>
<td>1300 Blue Spruce Dr Ste C</td>
</tr>
<tr>
<td></td>
<td>Fort Collins CO 80524</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Kandice Green</th>
</tr>
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<tbody>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td>Denton TX 76205</td>
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<tr>
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<td>Mfg ID</td>
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<td>1 - 1 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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line/Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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| Schedule Total | 107000.00 |
| Total PO Amount | 107000.00 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  
**Total PO Amount**  
5059.00  
5059.00

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>Ship To</th>
<th>Addresses</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000010052 | Snyder, Owain Spencer | Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States | Mary Braden | 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
- Phone/ Email
- Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

### Purchase Order Details

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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
<td>1.00</td>
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<td>1500.00</td>
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<td>2</td>
<td>Final Transition for Business - Coaching for Lisa Owen</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

Total PO Amount  
3000.00

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**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Plants in Design TX</td>
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<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
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**Schedule Total**

13200.00

**Total PO Amount**

13200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g | | 1.00 | EA | 165.30 | 165.30 | 09/25/2023 |
2 - 1 | PTCDA, 97%, 25g | | 1.00 | EA | 39.18 | 39.18 | 09/25/2023 |
3 - 1 | Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g | | 5.00 | EA | 80.50 | 402.50 | 09/25/2023 |
4 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/25/2023 |

**Total PO Amount** 626.98

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>20.00</td>
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<td>30.76</td>
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<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
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<td>4 - 1</td>
<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
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**Total PO Amount** 1469.52

Authorized Signature
Purchase Order

| Supplier: 0000051276 DINE BRANDS 8700 State Line Rd Ste 200 Leawood KS 66206-1566 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
<td>1.00</td>
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<td>60000.00</td>
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Schedule Total: 60000.00

Total PO Amount: 60000.00

Authorized Signature
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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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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<td>200000.00</td>
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Schedule Total  
200000.00

Total PO Amount  
200000.00

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<tr>
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<td>Ricoh USA Copier Lease - IM 8000</td>
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<td>Maintenance - Gold-Estimate; B/W Images billed at .0047</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Swash - Website</td>
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<td>09/26/2023</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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**Schedule Total** 4.34

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<tbody>
<tr>
<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>3.00 EA</td>
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**Schedule Total** 6.57

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<tr>
<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5.00 EA</td>
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**Schedule Total** 14.40

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<tbody>
<tr>
<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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<td>1.00 EA</td>
<td>18.43</td>
<td>18.43</td>
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**Schedule Total** 18.43

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>General Purpose</td>
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<td>2.00</td>
<td>EA</td>
<td>7.19</td>
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<td></td>
<td>Stainless Steel</td>
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</tr>
<tr>
<td></td>
<td>Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<tr>
<td>7 - 1</td>
<td>Professional Design</td>
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<td>3.00</td>
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<td>22.21</td>
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<td>09/26/2023</td>
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<tr>
<td></td>
<td>Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>4.31</td>
<td>12.93</td>
<td>09/26/2023</td>
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<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
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<td>10 - 1</td>
<td>Ziploc Easy Open Tabs</td>
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<td>09/26/2023</td>
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Schedule Total: 14.38

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>1.00</td>
<td>EA</td>
<td>24.46</td>
<td>24.46</td>
<td>09/26/2023</td>
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<tr>
<td>12 - 1</td>
<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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Schedule Total: 29.99

Schedule Total: 24.46

Schedule Total: 117.75

Total PO Amount: 356.42

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>4.00</td>
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<td>325.00</td>
<td>1300.00</td>
<td>09/26/2023</td>
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<td>Traje Plain Vest</td>
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<td>Mariachi Hair Bow Green</td>
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<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**  
**Schedule Total**

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<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
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<td>Shipping FEDEX Standard Ground</td>
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**Total PO Amount**  
6529.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004165 Southwest Contract Inc |
| Southwestern Contract Inc |
| 2405 Industrial Blvd |
| Temple TX 76504 |
| United States |

| Ship To: |
| Morales, Gabriel Adrian |
| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| 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>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
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<td>160.00</td>
<td>44160.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td></td>
<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
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<td>3</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>289.00</td>
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<td>46240.00</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>25952.00</td>
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<tr>
<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>EA</td>
<td>13787.00</td>
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**Schedule Total**

44160.00

39360.00

46240.00

25952.00

6360.00

13787.00

Authorized Signature
**Purchase Order**

**大学系统**
**UNT系统商务服务中心**
**达拉斯 TX 76205**
**美国**

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</tr>
<tr>
<td>支付条款</td>
<td>30天</td>
</tr>
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<td>运费条款</td>
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</tr>
<tr>
<td>买方</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>电话/电子邮件</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>供应商</td>
<td>0000004165, Southwest Contract Inc</td>
</tr>
<tr>
<td>地址</td>
<td>2405工业大道</td>
</tr>
<tr>
<td>城市</td>
<td>Temple TX 76504</td>
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<tr>
<td>国家</td>
<td>美国</td>
</tr>
<tr>
<td>发货地址</td>
<td>这不是有效的购买订单。此文档仅用于报告目的。</td>
</tr>
<tr>
<td>注意</td>
<td>Randy Brooks</td>
</tr>
<tr>
<td>发货至</td>
<td>UNT系统商务服务中心</td>
</tr>
<tr>
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<td>1112达拉斯大道, 4200</td>
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<td>税收豁免？</td>
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<tr>
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</table>

**总金额**

| 计划总金额 | 13787.00 |
| 总购买订单金额 | 175859.00 |

**授权签署**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Ship Via</td>
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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owing. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
<td>1.00 EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
**Purchase Order**

**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

---

**DUPPLICATE**

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<tr>
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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>
<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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**Schedule Total** 4925.75

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<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1029.88

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<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>1.00</td>
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**Schedule Total** 249.00

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<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
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**Schedule Total** 123.96

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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Unauthorized Signature

<table>
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<th>Item/Description</th>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
<td></td>
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<tr>
<td>36X100 8MIL PHOTO</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE**  **Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<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:** 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

**Supplier:**
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>SATIN</td>
<td>200</td>
<td>gam</td>
<td></td>
<td></td>
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**Schedule Total**

122.95

**Total PO Amount**

7071.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**
18297.40

**Total PO Amount**
18297.40
Supplier: 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

Ship To: This is not a valid Purchase Order.
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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

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>DSP dual phase lock-in amplifier</td>
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<td></td>
<td>2 - 1</td>
<td>Shipping and Insurance</td>
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Schedule Total 5495.00

Schedule Total 158.76

Total PO Amount 5653.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier              | University of Denver  
|-----------------------|----------------------  
| ship To               | This is not a valid  
| Supplier              | Purchase Order.      
| Attention             | This document is     
| Bill To               | reproduced for reporting 
|                       | purposes only.       

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<td>GF20010-Subaward to U of Denver</td>
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Authorized Signature

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**Note:** This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: MTI Corporation  
| 860 S 19th Street  
| Richmond CA 94804  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController r - KSL-1500X-S</td>
<td></td>
<td></td>
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<td>EA</td>
<td>4896.00</td>
<td>4896.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
4896.00

| 2 - 1 | CE Certified | | | 1.00 | EA | 0.00 | 0.00 | 09/26/2023 |

**Schedule Total**  
0.00

| 3 - 1 | Handling Fee | | | 1.00 | EA | 90.00 | 90.00 | 09/26/2023 |

**Schedule Total**  
90.00

| 4 - 1 | Shipping Fee | | | 1.00 | EA | 435.00 | 435.00 | 09/26/2023 |

**Schedule Total**  
435.00

**Total PO Amount**  
5421.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** 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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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order -  
Design Services -  
REPLACE PO 240089 |        | 1.00     | EA  | 705.64   | 705.64      | 09/26/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total**  
705.64

| 2 - 1    | Previously Executed Amendments 1-4 -  
REPLACE PO 240089 |        | 1.00     | EA  | 22768.71 | 22768.71   | 09/26/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total**  
22768.71

| 3 - 1    | Amendment #5 - Final Punch List to CA Services |        | 1.00     | EA  | 1910.00  | 1910.00    | 09/26/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Schedule Total**  
1910.00

| 4 - 1    | Pending Amendments |        | 1.00     | EA  | 0.01     | 0.01       | 09/26/2023 |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |
|          |                  |        |          |     |          |             |         |

**Total PO Amount**  
25384.36

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER:
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

## ATTENTION:
Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## SHIP TO:
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## 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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<tr>
<td>1 - 1</td>
<td>12 Month Subscription Fee, Servicenow ITBM Users</td>
<td></td>
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<td>EA</td>
<td>1.00</td>
<td>1.00</td>
<td>09/27/2023</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
<td></td>
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<td>EA</td>
<td>898.56</td>
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## Total PO Amount

899.56
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>Maintenance Gold Estimated Usage b/w Images</td>
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<td>10.00</td>
<td>09/26/2023</td>
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Schedule Total

350.00

10.00

90.00

Total PO Amount

450.00

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Attention: Tennie Jones
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002174 09-27-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000031568 Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid
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purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Nelnet Services FY24

1.00 EA 15000.00 15000.00 09/27/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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<tr>
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<td>13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)</td>
<td></td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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### Schedule Total
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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:** 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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</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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
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<td>3Y ProSupport Plus</td>
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<td>remote diagnosis for</td>
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**Schedule Total**: 0.00

**Authorized Signature**
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**Total PO Amount** 2706.62
Purchase Order

| Supplier: | CBS Mechanical Inc  
|           | 5001 W University Dr  
|           | Denton TX 76207  
|           | United States |

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
80688.00  
787.00  
Total PO Amount  
81475.00
### 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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**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

---

**Supplier:**  
Motorola Solutions Inc

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE  
4.00 EA  
2741.82  
10967.28  
09/28/2023

Schedule Total 10967.28

2 - 1  
Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total 0.00

3 - 1  
G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)  
4.00 EA  
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0.00  
09/28/2023

Schedule Total 0.00

4 - 1  
QA04096AA; ENH: P25 TRUNKING  
4.00 EA  
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0.00  
09/28/2023

Schedule Total 0.00

5 - 1  
QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS  
4.00 EA  
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09/28/2023

Schedule Total 0.00

6 - 1  
QA00580AF; ADD: TDMA  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total 0.00

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier**: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Schedule Total**  
246.24

**Schedule Total**  
430.92

**Total PO Amount**  
11644.44
## Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
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

### Line-Sch  
**Item/Description:** FY24 InContact Blanket PO

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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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Authorized Signature
# Purchase Order

## Supplier

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<tr>
<td>2225 Lawson Ln</td>
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<tr>
<td>Santa Clara CA 95054-3311</td>
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<td>United States</td>
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## 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

## Payment Terms

30 days

## Freight Terms

Dest, prepay & add

## Ship Via

GROUND

## Buyer

Snyder, Owain Spencer

## Phone / Email

940/369-5500
Owain.Snyder@untsystem.edu

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Total PO Amount

450.28

## Schedule Total

1.00

## Schedule Total

449.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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:** Albert Anaya  
**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:** 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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**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8798.78
# 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

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68
**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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**Schedule Total**

209.80

**Total PO Amount**

209.80
# Purchase Order

**Supplier:** 0000068589 Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

**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

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<td>TK Elevator EG FY24 Annual PO</td>
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<td>270000.00</td>
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**Schedule Total**

|                  | 270000.00              |

**Total PO Amount**

|                  | 270000.00              |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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**Total PO Amount:** 2698346.58
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000019592</th>
<th>Airgas Dry Ice</th>
<th>PO Box 736148</th>
<th>Dallas TX 75373-6148</th>
<th>United States</th>
</tr>
</thead>
</table>

**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>
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<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
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Schedule Total: 2833.20

| 2 - 1    | Fuel Flat Charge          | 9.00     | EA   | 7.28     | 65.52        | 09/29/2023 |

Schedule Total: 65.52

| 3 - 1    | HAZMAT CHARGE             | 9.00     | EA   | 17.50    | 157.50       | 09/29/2023 |

Schedule Total: 157.50

**Total PO Amount:** 3056.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

83297.02

2092.05

0.01

**Total PO Amount**

85389.08
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000073678</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Common Application</td>
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<tr>
<td>Common Application</td>
<td>Attention:</td>
</tr>
<tr>
<td>3003 Washington Blvd Ste 1000</td>
<td>Kristine Wisener</td>
</tr>
<tr>
<td>Alexandria VA 22201</td>
<td></td>
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<td>3003 Washington Blvd Ste 1000</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Alexandria VA 22201</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>40000.00</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>106R03691</td>
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<td>179.39</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
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<td>Xerox Drum Cartridge</td>
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<td>5</td>
<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
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<td>408.36</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Total PO Amount**  

1634.38
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**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:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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<td>1 - 1</td>
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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 4000.00 | 4000.00 | 09/29/2023 |
|       |                       |                       |          |     |                               |          |              |          |
|       |                       |                       | **Schedule Total** | | | 4000.00 | | |

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/29/2023 |
|       |                       |                       |          |     |                               |          |              |          |
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**Total PO Amount** | 424976.01 |
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**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87
**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:** Donovan Ford

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Total PO Amount** 58.15

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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: 0000011075 Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total 46.00  
Schedule Total 28.00  
Total PO Amount 74.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td>4.00</td>
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Schedule Total 33.00
Total PO Amount 33.00

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: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td>0000010881</td>
<td>1.00</td>
<td>EA</td>
<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
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<td>2 - 1</td>
<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
<td>0000010881</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER</td>
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<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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<td>1.00</td>
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<td>202.28</td>
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**Schedule Total:**  
6988.80  
1033.60  
282.88  
16.90  
202.28

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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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>Due Date</th>
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<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>144.04</td>
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**Schedule Total**  
144.04

**Total PO Amount**  
8668.50
### Purchase Order

**Supplier:** 000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
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>Schneider Electric FY24 Annual PO</td>
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<td>187744.00</td>
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**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00

Authorized Signature
**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---
1 | Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL | | 2.00| EA| 352.50| 705.00| 10/02/2023

**Schedule Total**  
705.00

2 | Custom Antibodies For RareSpecies.. NP_001268918.1 | | 2.00| EA| 352.50| 705.00| 10/02/2023

**Schedule Total**  
705.00

3 | Shipping | | 2.00| EA| 80.00| 160.00| 10/02/2023

**Schedule Total**  
160.00

**Total PO Amount**  
1570.00
| Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Buyer: Snyder, Owain Spencer | Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |
| 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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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<tr>
<td>2 - 1</td>
<td>Poly(styrene), ,bis (acrylate)-terminated</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<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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Total PO Amount 750.00
**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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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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Authorized Signature
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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**Total PO Amount**  
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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
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<td>EA</td>
<td>2171.11</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': Custom Lectern': Custom Lectern for Room 187</td>
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<td>For 'Room 187': CON-Line 3 - Professional Services</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

Schedule Total: 4276.94

Schedule Total: 10559.71

Schedule Total: 5911.94

Schedule Total: 3305.56

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services</td>
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full</td>
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<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
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<td>12 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services</td>
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<td>1.00 EA</td>
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<td>13 - 1</td>
<td>For 'Room 366 Lectern': Custom Lectern for Room 366</td>
<td></td>
<td>1.00 EA</td>
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<td>For 'Room 366 Lectern': CON-Line 13 - Professional Services</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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**Authorized Signature**

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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
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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## 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 |

### DUPLICATE | Dispatch Via Print
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| Purchase Order | Date |
| NT752-NT00002314 | 10-04-2023 | Revision |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency |

### Supplier: 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Ship To:  
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### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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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: Leslie Gatson 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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<td>Attention: Leslie Gatson</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | MNTN | 823 Congress Ave # 1827 | Austin TX 78768-2437 | United States |

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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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**Purchase Order**

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**Schedule Total**  

2011.76

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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:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

---

**Attention:** Terri Pierce  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**

---

**NT752-NT00002323 10-04-2023**

---

**Purchase Order Date Revision**

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest. prepaid & add

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**Ship Via**  
GROUND

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**Currency**

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**Tax Exempt?**

---

**Tax Exempt ID: Replenishment Option:** Standard

---

**Total PO Amount**  
2475.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000029276**
  - Nema 3 Electric Inc
  - 4181 Old Highway 67 N
  - Midlothian TX 76065-4355
  - United States

**Ship To:**
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**Attention:** Herman McKeiver

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**

- **10366.50**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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**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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**Total PO Amount**  
53942.98

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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:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

63.32

**Total PO Amount**

63.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

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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

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<td>7 - 1</td>
<td>3% TCA/DCM</td>
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<td>2.00</td>
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<td>80.00</td>
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**Schedule Total** 160.00

**Total PO Amount** 700.00
## Purchase Order

### DUPLICATE

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<td>NT752-NT00002358</td>
<td>10-05-2023</td>
<td>Revision</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, 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>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

**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 ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>CINTAS-Service Request Form</td>
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<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
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Schedule Total: 1600.00

Total PO Amount: 1600.00

Authorized Signature
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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>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
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<td>Shipping</td>
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<td>EA</td>
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Schedule Total: 2995.00

Total PO Amount: 3090.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td></td>
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<td>2.00</td>
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<td>950.00</td>
<td>1900.00</td>
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**Schedule Total**  
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<td>Shipping</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

Authorized Signature
### Purchase Order

**Vendor:** JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Emergency - Rawlins Hall Cornice</td>
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<td>Standard</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>19181563 65/35 LAB COAT UNISEX L</td>
<td></td>
<td>1.00</td>
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<td>22.09</td>
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<td>2 - 1</td>
<td>19181564 65/35 LAB COAT UNISEX XL</td>
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<td>1.00</td>
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<td>22.09</td>
<td>22.09</td>
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<tr>
<td>3 - 1</td>
<td>7000052787 3M RESPIRATOR 8200 N95 20/PK</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>12.16</td>
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<td>4 - 1</td>
<td>7000002028 RESP N100 W/ VLV FACE SELRESP</td>
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<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
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**Schedule Total**

22.09

22.09

12.16

25.34

7.62

7.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 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>
</tr>
</tbody>
</table>
| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<tr>
<td>7 – 1</td>
<td>FB NITRILE GLV PF LF XL 100PK</td>
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<td>7 – 1</td>
<td>FB CLEAR SAFETY GOGGLES</td>
<td>19181512</td>
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<td>0.57</td>
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<td>8 – 1</td>
<td>SIGN 144550 1/SGN</td>
<td>144550</td>
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<td>12.53</td>
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<td>9 – 1</td>
<td>LASER SAFETY GLASSES CLEAR 7</td>
<td>LG11</td>
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**Schedule Total**  
1.14

**Schedule Total**  
25.06

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>1 - 1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
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<td>10/09/2023</td>
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<td>2 - 1</td>
<td>B/W Cost per Image is $0.0163</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/09/2023</td>
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<td>Color images at 0.0954</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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<td>15820.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>Pending Amendments</td>
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</table>

**Total PO Amount** 15920.01

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**Authorized Signature**
### Purchase Order

**Customer:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

**Supplier:** Delcom Group LP  
**Address:** The Colony TX 75056  
**Country:** United States

---

**Vendor:** Snyder, Owain Spencer  
**Address:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Change Order - Reprint**

<table>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ground**

---

**Supplier:** 0000026239  
**Address:** PO Box 560158  
**City:** The Colony  
**State:** TX  
**ZIP:** 75056  
**Country:** United States

---

**Ship To:**  
**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center

---

**Contact Information:**  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<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>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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<td>5 - 1</td>
<td>For 'Cora Stafford Lobby Audio'</td>
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<td>EA</td>
<td>1075.56</td>
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</tr>
</tbody>
</table>

---

**Tax Exempt?**

- Yes

---

**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:** 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

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Presentation': QLXD24/B87A-050 - Wireless System with QLXD2/BETA87A Handheld Transmitter</td>
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**Schedule Total** 1075.56

6 - 1 For 'Cora Stafford Lobby Audio  
Presentation': CON-Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor

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**Schedule Total** 1027.78

7 - 1 For 'Cora Stafford Lobby Audio  
Presentation': CON-Line 5 - D-ARC - Diversity Architectural antenna - white

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**Schedule Total** 521.11

8 - 1 For 'Cora Stafford Lobby Audio  
Presentation': Cora Stafford Lobby preparation to AV new standards

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**Schedule Total** 1865.80

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** 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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

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| Total PO Amount | 15000.00 |
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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: UNT Discovery Park

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Denton TX 76205  
United States

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Total PO Amount 18732.38

Authorized Signature
Purchase Order

Purchase Order Date Revision
NT752-NT00002422 10-10-2023

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: 0000038807
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Quantum Efficiency/IPCE System with EQE/IQE
1.00 EA 40375.00 40375.00 10/10/2023

Schedule Total 40375.00

2 - 1 [Con]Packaging and Handling
1.00 EA 600.00 600.00 10/10/2023

Schedule Total 600.00

3 - 1 [Con]Shipping Charge
1.00 EA 560.00 560.00 10/10/2023

Schedule Total 560.00

Total PO Amount 41535.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00002424  
10-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 11329.28

Total PO Amount: 11329.28

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Schedule Total** 12000.00  
**Total PO Amount** 12000.00
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>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:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000012649 University of Oregon  
- **Sponsored Projects Services**  
- **5219 University of Oregon**  
- **Eugene OR 97403-5219**  
- **United States**

### Ship To Information
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### Attention Information
- **Attention:** Sophia Enslein

### 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 PO Amount
- **975.00**
**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>
</tr>
</thead>
</table>
| Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Les St Clair  
Morales, Gabriel Adrian  
Morales@untsystem.edu | UNT System Business 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>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Les St Clair  
Morales, Gabriel Adrian  
Morales@untsystem.edu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Maint. Generator Annual</td>
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<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
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<td>10/11/2023</td>
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Schedule Total 2420.06

Total PO Amount 2420.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</tr>
<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
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| Total PO Amount | 33284.52 |

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
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<td>1.00</td>
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<td>246.60</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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**Schedule Total**

246.60

20.00

**Total PO Amount**

266.60
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>Standard</td>
<td>142.00</td>
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<tr>
<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
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<td><strong>Total PO Amount</strong></td>
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<tr>
<td>NT752-NT00002499</td>
<td>10-12-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011868
Bradley, Ryan
626 The Townes
Tuscaloosa AL 35406
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Ryan Bradley</td>
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**Total PO Amount**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Currency</td>
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Supplier: 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>T2 Permit Direct FY24</td>
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Schedule Total  
60000.00

Total PO Amount  
60000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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<td>24.38</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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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:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
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**Schedule Total**  
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<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Authorized Signature

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>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

Suppliers: 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fall Book Award 2023</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>Shipping-Estimated FedEx</td>
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Schedule Total: 2025.30  
Schedule Total: 150.00  
Total PO Amount: 2175.30

Authorized Signature

UNT752-NT00002520  
10-12-2023  
30 days  
Dest, prepay & add  
GROUND  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

currency  
NT752-NT00002520  
10-12-2023  
30 days  
Dest, prepay & add  
GROUND  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | CS12 TK91561115T Test  
Sieve Cover Test  
Sieve Cover Stainless Steel Screen Material  
Outside Dia. 12 in  
Frame Inside Dia. 12 in | Mfg ID | 2.00 | EA | 45.71 | 91.42 | 10/12/2023 |
|          |                  |               |          |     |          |          |              |          |
|          |                  |               |          |     |          |          |              |          |
| 2 - 1    | PS12FX TK91561116T Test  
Sieve Pan Test Sieve Pan Stainless Steel Screen Material  
Stainless Steel Frame Material Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall Depth 2 in | Mfg ID | 2.00 | EA | 114.87 | 229.74 | 10/12/2023 |
|          |                  |               |          |     |          |          |              |          |
|          |                  |               |          |     |          |          |              |          |
| 3 - 1    | 60SS12I TK91561117T Wire  
Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material  
Stainless Steel Frame Material Mesh Size 60 Mesh Size Range  
Medium Wire Dia. 0.16 mm Opening Size 60  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall Dep | Mfg ID | 2.00 | EA | 135.08 | 270.16 | 10/12/2023 |
|          |                  |               |          |     |          |          |              |          |

**Schedule Total:** 91.42

**Schedule Total:** 229.74

**Schedule Total:** 270.16

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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**Authorized Signature**
## Purchase Order

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### Order Details

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<td>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</td>
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<td>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/</td>
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**Schedule Total**  
340.00

**Schedule Total**  
478.94

**Schedule Total**  
200.54

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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Mavich Grainger Products
525 Commerce St
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Schedule Total 34.44
University of North Texas
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Purchase Order Date Revision
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:
ZUSA-TF-VAC-79
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. 4.00 EA 17.63 70.52 10/12/2023

Schedule Total 70.52

ZUSA-TF-VAC-78
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. 4.00 EA 15.17 60.68 10/12/2023

Schedule Total 60.68

ZUSA-TF-VAC-77
TK91561130T Clamp
Clamp Type Clamp
Clamp Connection Type Wing Nut Compatible
4.00 EA 12.06 48.24 10/12/2023

Schedule Total 48.24

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**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
68.40

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| Schedule Total | 43.80 |

| 20 - 1 | 2EXG8 | TK91561134T Stainless Steel Rod 304 | 1.00 | EA | 45.74 | 45.74 | 10/12/2023 |
|         |       | Stainless Steel 304 |       |     |       |       |          |
|         |       | Rod Outside Diameter | 1 1/2 in Outside | |       |       |          |
|         |       | Diameter Tolerance | 0.003 in 12 in | |       |       |          |
|         |       | Overall Length | 12 in | |       |       |          |
|         |       | Tolerance | 1.000 in | |       |       |          |
|         |       | Fabrication | Cold | |       |       |          |
|         |       | Finished Heat | Treatment Annealed | |       |       |          |
|         |       | Heat Treatable Yes | Mechanical F | |       |       |          |

| Schedule Total | 45.74 |

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Schedule Total: 63.90

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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**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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|-------|-------------------|------------------|----------|----------------|--------|-------------|----------------|-------------|
| 24 - 1 | G-MVSP-25M TK915611138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Type 4.00 EA 8.37 33.48 10/12/2023

Schedule Total | 110.10 |

25 - 1 | ZUSA-TF-VAC-4 TK915611139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i 4.00 EA 78.95 315.80 10/12/2023

Schedule Total | 33.48 |

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:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total:** 99.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
33.44

Authorized Signature
**Purchase Order**

| Supplier: | 0000016893 Mavich Grainger Products |
| 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** 18.34

**Schedule Total** 0.00

**Total PO Amount** 4025.47

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>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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**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

**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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Authorized Signature
**Purchase Order**

**Authorized Signature**

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|           |                  |        |          |     |          | Schedule Total | 20.00     |

| Total PO Amount | 262.00 |

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt**?

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order Date Revision**
NT752-NT00002527 09-01-2023

**Single Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
1900.00

**Total PO Amount**  
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**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

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**Attention:**  
Taeon Payne

**Bill To:**  
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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: 0000039506 Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Amy Cassidy | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000039579  
Creller, 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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**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

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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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:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

2810.40

| 2 - 1    | Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 |            |       | 1.00     | EA  | 3533.14  | 3533.14     | 10/13/2023 |
|          |                  |            |       |          |     |          |             |         |
|          |                  |            |       |          |     |          |             |         |
|          |                  |            |       |          |     |          |             |         |
|          |                  |            |       |          |     |          |             |         |
|          |                  |            |       |          |     |          |             |         |

**Schedule Total**

3533.14

| 3 - 1    | System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258 |            |       | 1.00     | EA  | 14025.00 | 14025.00    | 10/13/2023 |
|          |                  |            |       |          |     |          |             |         |
|          |                  |            |       |          |     |          |             |         |
|          |                  |            |       |          |     |          |             |         |
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**Schedule Total**

14025.00

**Total PO Amount**

20368.54

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Tao Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
URN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Buyer
- **Roys, Jill Kathryn**  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Attention:
- Vickie Napier

### Bill To:
- UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Schedule Total**  
371.25

**Total PO Amount**  
6669.75

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**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

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- **Total:** 763.60
- **Total:** 1669.80
- **Total:** 23648.60
- **Total:** 1368.04
- **Total:** 1794.46

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**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

**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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| 18 - 1   | Project Management Services |        | 1.00     | EA  | 65.00    | 65.00        | 10/13/2023 | Standard            |
|          |                        |        |          |     |          |              |            |                     |
|          | **Schedule Total**     |        |          |     |          |              |            | 65.00              |

| 19 - 1   | Add #1 Proposal 7124 - Storage - March 2024 |        | 1.00     | EA  | 721.50   | 721.50       | 01/24/2024 | Standard            |
|          |                        |        |          |     |          |              |            |                     |
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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

**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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**Schedule Total**

| Schedule Total | 2769.68 |

| 7 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134 |       | 4.00 | EA  | 12.91   | 51.64     | 10/13/2023 |

**Schedule Total**

| Schedule Total | 51.64 |

| 8 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136 |       | 4.00 | EA  | 12.91   | 51.64     | 10/13/2023 |

**Schedule Total**

| Schedule Total | 51.64 |

| 9 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138 |       | 4.00 | EA  | 12.91   | 51.64     | 10/13/2023 |

**Schedule Total**

| Schedule Total | 51.64 |

| 10 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140 |       | 4.00 | EA  | 12.91   | 51.64     | 10/13/2023 |

**Schedule Total**

| Schedule Total | 51.64 |

| 11 - 1 | CASEGOODS, LOCK CORE |       | 4.00 | EA  | 12.91   | 51.64     | 10/13/2023 |

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
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**Schedule Total:** $51.64

**Schedule Total:** $1286.94

**Schedule Total:** $2212.56
## Purchase Order

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Wilson Bauhaus Interiors  
LLC  
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#### Item/Description

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| Schedule Total | 51.64  |
| Schedule Total | 2313.56 |

**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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**Schedule Total**

25.82

| 23 - 1   | STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL |        | 1.00    | EA  | 3617.85  | 3617.85      | 10/13/2023 |

**Schedule Total**

3617.85

| 24 - 1   | ACCESSORIES, DAISY LINK, G23 STARTER, SILVER |        | 1.00    | EA  | 345.77   | 345.77       | 10/13/2023 |

**Schedule Total**

345.77

| 25 - 1   | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER |        | 1.00    | EA  | 363.12   | 363.12       | 10/13/2023 |

**Schedule Total**

363.12

| 26 - 1   | ACCESSORIES, POWER GROMMET, SILVER |        | 1.00    | EA  | 303.93   | 303.93       | 10/13/2023 |

**Schedule Total**

303.93

**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:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier**: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**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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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2480.00

**Total PO Amount** 38984.16

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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** 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  
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Total PO Amount  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004474  
**Metro Golf Cars**  
**4063 South Frwy**  
**Fort Worth TX 76110-6353**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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: 19631.10
**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

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**Authorized Signature**
Purchase Order

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<td>Address: 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</td>
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**Attention:** Laura Palacios
**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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**Excise Registration Code:** 2023-1027

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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:** 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

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5589.00

---

**Total PO Amount**  
24223.18

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Send Invoices to: |
| invoices@untsystem.edu |

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 8788.40 |
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Authorized Signature
## Purchase Order

**NTU752-NT00002650**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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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

---

**Authorized Signature**
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Excise Registration Code: 2023-1026

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|          | **Total PO Amount**    |        |          |     |          |              | **300.00**  |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Authorized Signature**
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Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Bill To: UNT System 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: 24450.00
### Purchase Order

**Suppliers:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7932.25

**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

---

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</table>
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Currency | |

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This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 000005122</th>
<th>BSN Sports LLC</th>
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<td>Farmers Branch TX 75244-1200</td>
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<th>Attention: Pilar Bradfield</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 75000.00

Total PO Amount 75000.00
# 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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

### Supplier

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### shipment

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---

### Attention

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Tax Exempt:** Standard

### Replenishment Option

**Replenishment Option:** Standard

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### Line-Sch  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Total PO Amount**  
300000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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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

Supplier: Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Purchase Order
NT752-NT00002672
10-17-2023

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

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 NICE FY24 1.00 EA 13720.00 13720.00 10/17/2023

Schedule Total 13720.00

Total PO Amount 13720.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

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Authorization Signature

---

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Supplier:**
0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

**Vendor:**
NT752-NT00002673
10-17-2023 1 - 2024-03-26

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Tax Exempt?
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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<td>0000017018 Carnegie Dartlet LLC</td>
<td>210 Littleton Rd Suite 100 Westford MA 01886 United States</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:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 450000.00

**Total PO Amount:** 450000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035936  
Tschanz-Egger, Jean Louise  
W12081 Lewis Ln  
Stockholm WI 54769  
United 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:** Jerry Aul

### DUPLICATE

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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Authorized Signature

---
Welcome to the University of North Texas!

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Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 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

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000023446</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>St Paul MN 55113</td>
<td>Denton TX 76205</td>
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<td>Attention: Carl Parsons</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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<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:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11360.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Excise Registration Code:** 2023-1026

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**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:** 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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## 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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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 362834.01 |
**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** 0.01

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**Total PO Amount** 449911.01

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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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**Bill To:** UNT System Business Service 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:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 26.60
- 134.90
- 80.75
- 204.25
- 308.75

Authorized Signature
### Purchase Order Form

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Recipient:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Attention:**
Christiane Paris

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**tax Exempt ID:**

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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Schedule Total**

67.45

226.10

181.45

107.35

107.35

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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**

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|                | 77.90  |
|                | 113.05 |
|                | 1165.65|
|                | 688.75 |
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number:** NT752-NT00002754
- **Date:** 10-19-2023
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 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**

31343.61

| 2 - 1| Payment & Performance Bond |        | 1.00     | EA  | 298.00   | 298.00       | 10/19/2023 |

**Schedule Total**

298.00

| 3 - 1| Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/19/2023 |

**Schedule Total**

0.01

**Total PO Amount**

31641.62
**Purchase Order**

**Supplier:** 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
439.59


Authorized Signature
Purchase Order

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<th>Facchinetti, Serena</th>
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<td>29 Cameron Ave Apt 29B</td>
<td>Cambridge MA 02140</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total** 518.40

**Total PO Amount** 518.40

Authorized Signature
# Purchase Order

**Supplier:** 0000034328  
Jayaraman,Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United 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:** Danielle Keifert

## Tax Exempt?  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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$518.40

**Total PO Amount**  
$518.40
Purchase Order

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Schedule Total

518.40

Total PO Amount

518.40
**Purchase Order**

**Purchase Order**
NT752-NT00002777  10-19-2023

**Payment Terms**
30 days  

**Freight Terms**
Dest, prepay & add  

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer  

**Phone/ Email**
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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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

**Authorised Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025159  
**SHM Legacy LLC dba Fitness Machine Techn**  
**11305 Deep Canyon Trl**  
**Frisco TX 75033-1509**  
**United States**

**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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**CHANGES ORDER - REPRINT**

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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

Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>14 - 1 QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING</td>
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<td>16 - 1 H869DB; ENH: MULTIKEY</td>
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<td>17 - 1 Q629BD; ENH: AES ENCRYPTION AND ADP</td>
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**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:** Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Total PO Amount  
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650.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**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:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000064973  
Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00002809  
**Date:** 10-20-2023  
**Revision:**

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**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?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**:  
**Total PO Amount**: 277980.10
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td><strong>FFFU13F2VW</strong></td>
<td>TK92143061T Freezer</td>
<td>1.00</td>
<td>EA</td>
<td>1083.79</td>
<td>1083.79</td>
<td>10/20/2023</td>
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<tr>
<td>1-1</td>
<td>TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 in 1/8 in Color White Energy Star Complia</td>
<td>1.00</td>
<td>EA</td>
<td>831.98</td>
<td>831.98</td>
<td>10/20/2023</td>
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<td>1-1</td>
<td>TK92143063T SHIPPING FEES 796L52 406F06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/20/2023</td>
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**Schedule Total**
- 1083.79
- 831.98
- 0.00

**Total PO Amount**
- 1915.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
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>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>89.46</td>
<td>178.92</td>
<td>10/22/2023</td>
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**Schedule Total**
178.92

| 2 - 1    | STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS |        | 2.00     | EA  | 85.50    | 171.00       | 10/22/2023 |

**Schedule Total**
171.00

**Total PO Amount**
349.92

**Authorized Signature**
**Purchase Order**

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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>
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**Supplier:** 0000039792
- **Savannah State University**
- **3219 College St**
- **Savannah GA 31404-5254**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Ship To:**
**Attention:**
**Bill To:**
- **Diana Bergeman**
- **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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<tr>
<td>1 - 1</td>
<td>Savannah State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/23/2023</td>
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<tr>
<td></td>
<td>Subaward line 1</td>
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**Schedule Total**

|            | 25000.00 |

|            | 17413.00 |

**Total PO Amount**

|            | 42413.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
<td>EA</td>
<td>2652.46</td>
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**Schedule Total**
2652.46

**Total PO Amount**
2652.46

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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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
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

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID

<table>
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<tr>
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<td>EA</td>
<td>11.00</td>
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<td>10/23/2023</td>
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Schedule Total: 11.00

Total PO Amount: 11.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000026238 ANC Sports Enterprises, LLC 2 Manhattanville Rd Ste 402 Purchase NY 10577 United States</th>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Pilar Bradfield</td>
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| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date | Schedule Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Stadium Live Sync | | | | 1.00 | EA | 15000.00 | 15000.00 | 10/23/2023 | 15000.00 |
| 2 | Super Pit Live Sync | | | | 1.00 | EA | 7500.00 | 7500.00 | 10/23/2023 | 7500.00 |
| | Total PO Amount | | | | | | | | | | 22500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000063654</td>
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<td>Canon Financial Services</td>
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<tr>
<td>14904 Collections Center Dr</td>
<td>Attention: Rebecca Petrusky</td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
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<td>United States</td>
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<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td>1.00 EA</td>
<td>306.00</td>
<td>306.00</td>
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<td>306.00</td>
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<tr>
<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
<td>1.00 EA</td>
<td>474.24</td>
<td>474.24</td>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>33075.75</td>
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<td>33075.75</td>
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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser installation and training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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<tr>
<td>3 - 1</td>
<td>40% / CON 1/3 - Compress 10</td>
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<td>1.00</td>
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<td>44101.00</td>
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>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:** 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>Precision 7865 Tower</td>
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<td>5203.00</td>
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<td>10/23/2023</td>
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**Schedule Total** 10406.00

| 2 - 1 | Dell 24 Monitor - P2422H | 2.00 | EA  | 165.00  | 330.00      | 10/23/2023 |

**Schedule Total** 330.00

| 3 - 1  | XPS 15 9530 | 1.00 | EA  | 3571.54 | 3571.54     | 10/23/2023 |

**Schedule Total** 3571.54

**Total PO Amount** 14307.54

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000039568 Kirloskar Steinbach, Monika Anand, Hohenweg 26, Bornheim St Merten NW 53332, Germany |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Amy Cassidy |
| Bill To:   | UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
| Tax Exempt?: |     |
| Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1    | JAIN Honorarium |     |     | 1.00 | EA | 1000.00 | 1000.00 | 10/23/2023 |

**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
## 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**

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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td></td>
<td>5.00</td>
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<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
<td>200.00</td>
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**Schedule Total**  
**200.00**

| 2 - 1    | Algae (1/2 Liter)                        |                |        | 2.00     | EA   | 17.50    | 35.00        | 10/23/2023 | 35.00         |

**Schedule Total**  
**35.00**

| 3 - 1    | YTC, fresh and unfrozen (1/2 Liter)      |                |        | 2.00     | EA   | 15.00    | 30.00        | 10/23/2023 | 30.00         |

**Schedule Total**  
**30.00**

**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

### Tax Exempt? 
Yes

### Line No.  
Sch Item/Description  
Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 1 - Lines 1-3

1.00 EA 393.35 393.35 10/23/2023

#### Schedule Total
393.35

2 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 2 - Lines 4-14

1.00 EA 10166.55 10166.55 10/23/2023

#### Schedule Total
10166.55

3 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 3 - Lines 15-24

1.00 EA 8904.09 8904.09 10/23/2023

#### Schedule Total
8904.09

4 - 1 Frisco Supplemental Furniture - Quote  
40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site -  
Page 4 - Lines 25-33

1.00 EA 13716.28 13716.28 10/23/2023

#### Schedule Total
13716.28

### Authorized Signature
**Purchase Order**

**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

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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|             | 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 |
|             |          |                  |                |       |          |     |          |             |         |
|             |          | Schedule Total   |                |       | 57699.06 |     |          |             |         |

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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<td>12844.00</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

**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

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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Attention: Sharon Crosswhite

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

Authorized Signature
Purchase Order

**Supplier:** 000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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</table>
**Purchase Order**

**Authorized Signature**

| Supplier: 0000039553 Red Clay Educators 1767 Central Park Ave Ste 391 Yonkers NY 10710-2828 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 |

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 91672.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total** 14680.00

**Total PO Amount** 14680.00

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**Attention:** Cynthia Hall

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2004.37

**Total PO Amount**  
2004.37

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Supplier: 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Attention: Leslie 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: 3360.00

Total PO Amount: 3360.00
# Purchase Order

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000032293 Kudelski Security
- **Ship To:**
  - **Address:** 5090 N 40th St Ste 450
  - **City:** Phoenix
  - **State:** AZ
  - **Zip Code:** 85018-2165
  - **Country:** United States

- **Attention:** Monica Madrid
- **Bill To:**
  - **Address:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Phone:** 940/369-5500
  - **Email:** Owain.Snyder@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

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<td>3</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
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<td>5</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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<td>267.75</td>
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**Tax Exempt?**

- **Tax Exempt ID:**
  - **Line-Sch:** 1
  - **Item/Description:** EX3400-48P - EX3400
  - **Mfg ID:** | 1.00
  - **Quantity:** | EA
  - **UOM:** | EA
  - **PO Price:** | 2588.04
  - **Extended Amt:** | 2588.04
  - **Due Date:** | 10/25/2023

---

**Replenishment Option:**

- **Schedule Total:** 2588.04

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**Tax Exempt ID:**

- **Line-Sch:** 2
  - **Item/Description:** QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive
  - **Mfg ID:** | 1.00
  - **Quantity:** | EA
  - **UOM:** | EA
  - **PO Price:** | 107.80
  - **Extended Amt:** | 107.80
  - **Due Date:** | 10/25/2023

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**Schedule Total:** 107.80

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**Tax Exempt ID:**

- **Line-Sch:** 3
  - **Item/Description:** JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)
  - **Mfg ID:** | 1.00
  - **Quantity:** | EA
  - **UOM:** | EA
  - **PO Price:** | 489.16
  - **Extended Amt:** | 489.16
  - **Due Date:** | 10/25/2023

---

**Schedule Total:** 489.16

---

**Tax Exempt ID:**

- **Line-Sch:** 4
  - **Item/Description:** CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight
  - **Mfg ID:** | 1.00
  - **Quantity:** | EA
  - **UOM:** | EA
  - **PO Price:** | 20.16
  - **Extended Amt:** | 20.16
  - **Due Date:** | 10/25/2023

---

**Schedule Total:** 20.16

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**Tax Exempt ID:**

- **Line-Sch:** 5
  - **Item/Description:** SV5-COR-EX34SITE48 - Juniper Care 5YR
  - **Mfg ID:** | 1.00
  - **Quantity:** | EA
  - **UOM:** | EA
  - **PO Price:** | 267.75
  - **Extended Amt:** | 267.75
  - **Due Date:** | 10/25/2023

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**Schedule Total:** 267.75

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**Authorized Signature**
Authorized Signature

### Purchase Order

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<th>Supplier</th>
<th>Kudelski Security</th>
<th>0000032293</th>
<th>5090 N 40th St Ste 450</th>
<th>Phoenix AZ 85018-2165</th>
<th>United States</th>
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</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid

**Ship To:**

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### Replenishment Option: Standard

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**Schedule Total**

267.75

**Total PO Amount**

3472.91
**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>
<td></td>
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**Ship To:**

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

**Buyer:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
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<td>1.00</td>
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**Schedule Total**: 2400.00

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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 4400.01
**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>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000038371 Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
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**

920.00

**Total PO Amount**

920.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Sandy Howell</td>
<td>UNT System Business Service Center</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000021760 Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
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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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
10000.00
Purchase Order

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Total PO Amount 197461.12
**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:** 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**

93850.00

2347.00

0.01

Total PO Amount

96197.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2024-0278

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| 1 - 1    | Reno Discovery Park       | G150B, G150D, G170  
Wall - General Construction Agreement | 1.00   | EA    | 12314.70 | 12314.70    | 10/26/2023 |
| 2 - 1    | Pending Change Orders     |           | 1.00   | EA  | 0.01     | 0.01         | 10/26/2023 |

**Total**  
**Schedule Total**  
12314.70

**Total PO Amount**  
12314.71

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:**  
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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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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | | | 1.00 | EA | 23040.00 | 23040.00 | 10/27/2023 |

**Schedule Total** 23040.00

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 23040.01

---

**Authorized Signature**
Purchase Order

**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

<table>
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<tbody>
<tr>
<td>-</td>
<td>1 - 1</td>
<td>1 Mini Blinds</td>
<td>1.00 EA</td>
<td>21665.67</td>
<td>21665.67</td>
<td>21665.67</td>
<td>10/27/2023</td>
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<td>Manual Roller Shades</td>
<td>1.00 EA</td>
<td>3275.00</td>
<td>3275.00</td>
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<td>3 - 1</td>
<td>Measuring &amp; Take down and install</td>
<td>1.00 EA</td>
<td>6288.00</td>
<td>6288.00</td>
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<td>4 - 1</td>
<td>Final adjustments &amp; measuring</td>
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**Total PO Amount** 31228.68

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>1 Mini Blinds</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
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<tr>
<td></td>
<td>Dorms (281) 47 1/8 x 58</td>
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**Schedule Total**  
21888.78

| 2 - 1    | Manual Roller Shades | -      | 1.00     | EA  | 7236.62  | 7236.62      | 10/27/2023 |
|          | - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58 |        |          |     |          |              |          |

**Schedule Total**  
7236.62

| 3 - 1    | Measure & Take down and Install | -      | 1.00     | EA  | 7256.00  | 7256.00      | 10/27/2023 |

**Schedule Total**  
7256.00

| 4 - 1    | Final Adjustments & measurements | -      | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
36381.41

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

---

**Ship To:**  
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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms 47 x 63</td>
<td>1.00</td>
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<td>Standard</td>
<td>68633.40</td>
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**Schedule Total**  
68633.40

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<tr>
<td>2</td>
<td>Manual Roller Shades</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>3</td>
<td>Measuring &amp; Take down and install</td>
<td>1.00</td>
<td>EA</td>
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<td>20430.00</td>
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**Schedule Total**  
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<tr>
<td>4</td>
<td>Final adjustments &amp; measures</td>
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<td>Standard</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
100484.07
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>24200.00</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
<td>1.00</td>
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<td>8412.25</td>
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<td>8412.25</td>
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<tr>
<td>2 - 1 CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
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<td>437.00</td>
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<tr>
<td>3 - 1 CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2617.25</td>
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**Total PO Amount**  
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<tbody>
<tr>
<td>1-1</td>
<td>DATCU roof inspection</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/27/2023</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States | **Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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NT752-NT00002961  
10-27-2023 | **Revision**  
1 - 2024-03-26 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Morales, Gabriel Adrian | 940/369-5500 | |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>EA</td>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
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Schedule Total: 47391.01

Total PO Amount: 47391.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Company:** PulseForge Inc.
  - **Address:** 400 Parker Dr Ste 1110
  - **City:** Austin
  - **State:** TX
  - **Zip:** 78728-1252
  - **Country:** United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** 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>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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<td><strong>Total PO Amount</strong></td>
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Supplier: Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | LS425 BrightSign H 265 Full HD Looping Video Player | | 1.00 | EA | 263.93 | 263.93 | 10/30/2023

Schedule Total | 263.93

2 | F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet | | 1.00 | EA | 9.31 | 9.31 | 10/30/2023

Schedule Total | 9.31

3 | MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I | | 1.00 | EA | 13.64 | 13.64 | 10/30/2023

Schedule Total | 13.64

4 | FPWLTLBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | | 1.00 | EA | 60.80 | 60.80 | 10/30/2023

Schedule Total | 60.80

Total PO Amount | 347.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Metro Golf Cars</th>
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<tr>
<td>Address</td>
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<td>City</td>
<td>Fort Worth TX 76110-6353</td>
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<td>State</td>
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**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

<table>
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**Schedule Total**

| 275.00 |

**Total PO Amount**

| 17867.10 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019520
Sponsored Programs
Accounting & Complian
4101 Chesapeake Building
College Park MD 20742-3103
United States

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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 11836.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**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

**Purchase Order**
NT752-NT00003002 10-30-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Schedule Total**
7848.18
24737.47
1107.00
4587.00
0.01
0.01

Authorized Signature
**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 95530 Grapevine TX 76099-9734 United States | Attention: Leslie Gatson |

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| PO Box 95530 Grapevine TX 76099-9734 United States | |

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| Total PO Amount | 38279.67 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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(McConnell Hall) - JOC Job Order |       | 1.00     | EA  | 3509.64  | 3509.64      | 10/31/2023 |
| 2 - 1 | Payment & Performance Bond |       | 1.00     | EA  | 334.00   | 334.00       | 10/31/2023 |
| 3 - 1 | Pending Change Orders |       | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |

**Total PO Amount**  
35343.65
## 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:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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| 2 - 1       | Payment & Performance Bond         |                |        | 1.00     | EA  | 301.00   | 301.00       | 10/31/2023   |

**Schedule Total**  
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| 3 - 1       | Pending Change Orders              |                |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
31965.81

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** Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | UNT FIRE ONLY (West Hall) - JOC Job Order | | 1.00 | EA | 21882.51 | 21882.51 | 10/31/2023

**Schedule Total** 21882.51

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023

**Schedule Total** 0.01

**Total PO Amount** 21882.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**SUPPLIER:**
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

**SHIP TO:**
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**ATTENTION:** Mary Braden

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
14920.00

**Total PO Amount**
14920.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

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**ATTENTION:** Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**
650.00

**Total PO Amount**
650.00

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**Authorized Signature**
**Purchase Order**

**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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**Schedule Total**  
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**Schedule Total**  
35000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**NT752-NT00003030**

**Purchase Order Date**
10-31-2023

**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:**
0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:**
Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@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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<tr>
<td>1</td>
<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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Schedule Total 83034.25

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<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
<td>1.00 EA</td>
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<td>3</td>
<td>R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%</td>
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Schedule Total 1076.10

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Schedule Total 268.60

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Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

Ship To:  
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Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator</td>
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<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration)</td>
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<td>7 - 1</td>
<td>N4694D ECAL module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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Schedule Total 54984.00

Schedule Total 6696.30

Schedule Total 44007.90

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<td>Keysight Warranty - 1 year</td>
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<td>BEPU Program 100%</td>
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<td>12 - 1</td>
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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---

**Authorized Signature**
**Purchase Order**

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<th>Attention: Britany King</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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**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:** 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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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Gotham Artists</th>
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<td>Address</td>
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Schedule Total: 95000.00

Total PO Amount: 95000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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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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**Supplier:** Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<td>1 Mini Blinds - Dorms 44 x 69</td>
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<td>2 - 1 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  
2825.60  
3472.00  
0.01  
**Total PO Amount:**  
18542.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 27992.35

Schedule Total: 8488.28

Schedule Total: 22262.00

Schedule Total: 0.01

Total PO Amount: 58742.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email</strong></td>
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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:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>32404.42</td>
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</table>
| 2 - 1    | Manual Roller Shades  
- Halls 38 x 56,  
D113, D111, & D202D77  
 x 57, D211 & D250  
98 x 87 |        | 1.00     | EA  | 5566.00  | 5566.00     | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | 5566.00 | |
| 3 - 1    | Measure & Take down and Install: |        | 1.00     | EA  | 6920.00  | 6920.00     | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | 6920.00 | |
| 4 - 1    | Final Adjustments & measurements |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | 0.01 | |

**Total PO Amount:** 44890.43

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
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:** 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

### Change Order - Reprint

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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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**Schedule Total**
41333.27

**Total PO Amount**
41333.27

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order #:** NT752-NT00003054
**Date:** 10-31-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
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:** Shelly Beattie

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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 DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000005141 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shelly Beattie | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Business Interiors</td>
<td>1111 Valley View Lane</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Irving TX 75061</td>
<td>United States</td>
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Schedule Total 3200.40

Schedule Total 451.00

Total PO Amount 9281.80

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
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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

### 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
1 - 1  
UNT ONLY Landscape Services (Water Research) - JOC Job Order

### Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003058 10-31-2023  

**Payment Terms**
30 days  
**Freight Terms**
Dest, prepaid & add  
**Ship Via**
GROUND  

**Buyer**
Snyder, Owain Spencer  
**Phone/ Email**
940/369-5500  
Owain.Snyder@untsystem.edu  

---

**Supplier:** 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.

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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**
7141.20

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**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:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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**Schedule Total**

| 531908.31 |

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**Schedule Total**

| 12259.07 |

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**Schedule Total**

| 29286.53 |

**Total PO Amount**

| 531908.31 |
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**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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
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 | 0000059945  
Zed Security LLC  
624 W University Dr PMB  
435  
Denton TX 76201  
United States |
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<td>Taeon Payne</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>
| 1 | MUL-T-LOCK  
805B2KEY800MUL-T-LOCK  
STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS |
| | | | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| Schedule Total | 7000.00 |
| 2 | MUL-T-LOCK  
809B2KEY800GR/GRNBOX  
OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY. |
| | | | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| Schedule Total | 7000.00 |
| 3 | Freight Charge |
| | | | 1.00 | EA | 75.00 | 75.00 | 11/01/2023 |
| Schedule Total | 75.00 |
| Total PO Amount | 14075.00 |

---

Authorized Signature
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| Supplier | Clarke & Esposito, LLC | 1050 30th St NW | Washington DC 20007-3822 | 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 |

**Purchase Order**

**NT752-NT00003073**

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Tax Exempt?**

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47300.00

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47300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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:**
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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3522.40

**Total PO Amount** 3522.40
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**Total PO Amount**

1315.49

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**Supplier:** 0000062500 Midwest Scientific Inc 115 Cassens Ct Fenton MO 63026 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 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

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Authorized Signature
## Purchase Order

**Authorizer Signature**

**Purchase Order**

<table>
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<th>University of North Texas</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPLICATE**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001957

Motorola Solutions Inc

13104 Collections Center Dr

Chicago IL 60693

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Carrie Slayden

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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1 - 1 |

| 1.00 | EA | 1500.00 | 1500.00 | 11/01/2023 |

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
## Purchase Order

**Purchase Order**

**Department:**
UNT System Business Service Center

**Location:**
Denton TX 76205, United States

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478, United States

**Excise Registration Code:** 2023-1428

### Purchase Order Details

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<td>7500.00</td>
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<td>3.00</td>
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<td>2527.49</td>
<td>7582.47</td>
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**Total PO Amount:** 313582.47

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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: 0000039433 | Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States |
|-----------------------|----------------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000039433 | **Clarke & Esposito, LLC**  
1050 30th St NW  
Washington DC 20007-3822  
United States |
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
55000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**  
Purchase Order NT752-NT00003128  
Date: 11-02-2023  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu  
Currency:  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States  
**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  

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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</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:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Total PO Amount | 12441.33 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
10714.00

**Total PO Amount**
10714.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>10 - 1</td>
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__Total Schedule__

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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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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</tr>
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| Supplier: 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000017391 Starbucks Coffee Company  
- **Address:** 2401 Utah Ave S Ste 800 S-LA4  
- **City:** Seattle  
- **State:** WA  
- **ZIP:** 98134  
- **Country:** United States

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **City:** Denton  
- **State:** TX  
- **ZIP:** 76205  
- **Country:** United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Ship Via:** Ground

### Item Details
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**Schedule Total:** 173173.34

**Total PO Amount:** 173173.34

---

**Authorized Signature**

---

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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

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**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 588794.48

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**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

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
40990.00

**Schedule Total**  
2100.00

**Schedule Total**  
1600.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>
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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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Total PO Amount: 12000.00
### Purchase Order

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** 000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Union Roof Repair - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>82108.52</td>
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**Schedule Total**  
82108.52

|             | 2 - 1    | Pending Change Orders |                       | 1.00 | EA  | 0.01                          | 0.01     | 11/06/2023   |

**Schedule Total**  
0.01

**Total PO Amount**  
82108.53

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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:** 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

**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>Precision 3660 Tower</td>
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<td>4216.67</td>
<td>63250.05</td>
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**Schedule Total**  
63250.05

| 2 - 1        | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr |            | 15.00        | EA     | 660.00       | 9900.00         | 11/06/2023   |

**Schedule Total**  
9900.00

**Total PO Amount**  
73150.05
**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:**
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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>Wireless Mouse &amp; Keyboard</td>
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<td>Black Sharpies</td>
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**Total PO Amount**
229.27

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Linde Gas & Equipment Inc**
1500 Polco Streetbg 1550
Indianapolis IN 46222
United 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:**
UNT Discovery Park

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<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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<td>6279.49</td>
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**Schedule Total**
6279.49

**Total PO Amount**
6279.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ML1 filter, #53</td>
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<td>energy series mug</td>
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**Total PO Amount**  
621.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
- **Number:** 0000000387  
- **Name:** Pfeiffer Vacuum Inc  
- **Address:** 24 Trafaiger Square, Nashua NH 03063-1988  
- **Country:** United States

## Bill To
- **Address:** UNT System Business Service Center  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention
- **Name:** Brynn Fox

## Ship To
- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

## Purchase Order Details

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>PackageHiScroll</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
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<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**  
5720.00

**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

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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>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:** 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>53400.81</td>
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**Schedule Total**

53400.81

**Total PO Amount**

53400.81

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca</td>
</tr>
<tr>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
<td>Unspecified</td>
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**Supplier:**

- **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:** Rebecca Petrusky

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<td>Line-Sch</td>
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<td>UNV Arkansas GF70128-yr 2 Lang</td>
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</tr>
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**Schedule Total:** 7524.00

**Total PO Amount:** 7524.00

---

**Authorized Signature**
**Authorization 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

---

<table>
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<td>1 - 1 CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td>1.00 EA</td>
<td>25990.00</td>
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**Schedule Total**
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<td>2 - 1 CON 2/2 - Shipping and Handling Charges</td>
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**Schedule Total**
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**Total PO Amount**
26640.00

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**Authorized Signature**
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**Schedule Total**

5726.00

**Total PO Amount**

5726.00

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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

**Supplier:** 0000019398

Hallmark Casework

3413 E Greenridge Dr

Houston TX 77057

United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

### Ship To:
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### Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
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<td>Spin Processor</td>
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### Total PO Amount
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Authorized Signature

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Domain: Business and Finance
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<td>4 - 1</td>
<td>CON 4/5 - Components for DIC</td>
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<td>CON 5/5 - Gliding stage</td>
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Schedule Total: 17560.39

Schedule Total: 5909.54

Schedule Total: 7010.64

Schedule Total: 6497.40

Schedule Total: 3556.15

Schedule Total: 837.20

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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**Total PO Amount**  
41371.32
Purchase Order

| Supplier | STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
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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**Supplier:** 0000025141
**STM Charters Inc**
**1203 W Ridgeway Ave**
**Waterloo IA 50701**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005024 | C&G Electric | 2901 FM 156 North | Krum TX 76249 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>3 phase 480v - 30amp - Service disconnects</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

Authorized Signature
**Purchase Order**

**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:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 8633.31 | 8633.31 | 11/07/2023 |

**Schedule Total** 8633.31

**Total PO Amount** 8633.31

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**Authorized Signature**
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<tr>
<td>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>1.00</td>
<td>EA</td>
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<td>11/07/2023</td>
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<tr>
<td>2</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>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<td>4</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>
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<td>1.00</td>
<td>EA</td>
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**Purchase Order**

| Supplier: 000006682 Bio-Rad Laboratories 2000 Alfred Nobel Drive Hercules CA 94547 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml – 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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**Schedule Total**

7 - 1 Shipping 1.00 EA 270.90 270.90 11/07/2023

**Total PO Amount**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Schedule Total**

**Total PO Amount**

2678766.01

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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:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Schedule Total**  
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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

**采购订单**

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**支付条款**

- 30天到货预付
- 运费：地面运输

**购买方**

- 拜尔德,欧文斯派克
- 940/369-5500
- Owain.Spencer@untsystem.edu

**供应商**

- 0000004737  
- Fairway Supply Inc  
- PO Box 638  
- Grapevine TX 76099-0638  
- United States

**注意**

- 本采购订单无效。
- 本文件仅用于报告目的。

**供应商**

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**总采购金额**

35498.91

**总采购金额**

34248.90

2 - 1 | 支付保函 | 1.00 | EA | 1250.00 | 1250.00 | 11/07/2023 |

**总采购金额**

1250.00

3 - 1 | 待定变更订单 | 1.00 | EA | 0.01 | 0.01 | 11/07/2023 |

**总采购金额**

0.01

**总采购金额**

35498.91

**授权签名**
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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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<td>Dell UltraSharp 27 4K</td>
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<td>USB-C Hub Monitor -</td>
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**Schedule Total**  
2650.00  
229.49  
428.99

**Total PO Amount**  
3308.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System 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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**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 |

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<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order</td>
<td>81360</td>
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**Total PO Amount** 82960.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003271  
11-08-2023  
1 - 2024-03-26

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## CHANGE ORDER - REPRINT

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<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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**Schedule Total**  
1650.00  
1800.00  
25.00  
112.50  
2865.22

---

**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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#### Payment Terms
- 30 days
- Dest, prepay & add

#### Freight Terms
- GROUND

#### Ship Via
- GROUND

#### Buyer
- Snyder, Owain Spencer
- Phone / Email: 940/369-5500
- Owain.Snyder@untsystem.edu

#### Supplier:
- 0000039898 National Glazing Solutions LLC
- 10000 N Central Expwy Ste 400
- Dallas TX 75231-4180
- United States

#### Attention:
- Leslie Gatson

#### 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

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**Schedule Total**: 150.00

**Total PO Amount**: 6602.72

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 826.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000033720</td>
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<td>990 Haltom Rd Ste 110</td>
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<td>Fabricate + Install</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:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**Schedule Total**  
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<td>Dell Latitude 5540</td>
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**Schedule Total**  
1810.00

**Total PO Amount**  
2960.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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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:**  
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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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<td>Sheridan Books - My Darling Boys</td>
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</table>

**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stephen F Austin</td>
<td>GS00059</td>
<td>9/1/22- 8/31/2024</td>
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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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**Authorized Signature**
Supplier: 0000053616 Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>992-00165 CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
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<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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Schedule Total 14895.00

Total PO Amount 14895.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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.
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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

Supplier: 0000027493
The University of Central Florida Board
12424 Research Pkwy Ste 300
PO Box 160118
Orlando FL 32826-3271
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:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>UN65CU7000FXZA Samsung UN65CU7000F CU7000 Series 65 Class 64 5 viewable LED backlit</td>
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<td>495.37</td>
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**Schedule Total**  
495.37

**Total PO Amount**  
495.37

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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:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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| Total PO Amount | 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  
| 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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<td>Live System Union Camera Project FY24</td>
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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 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

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**Schedule Total**

1620.00

**Total PO Amount**

1620.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

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**Total PO Amount**  
135000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

### Ship To:

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### 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

### Tax Exempt?

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| 2 - 1    | Isaacson Miller  |        | 1.00     | EA  | 6600.00  | 6600.00      | 11/10/2023|
|          | Search Firm 11% Fee |      |          |     |          |              |          |
| Schedule Total |                |        |          |     | 6600.00  |              |          |

| 3 - 1    | Isaacson Miller  |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023|
|          | Search Firm      |        |          |     |          |              |          |
| Schedule Total |                |        |          |     | 20000.00 |              |          |

| 4 - 1    | Isaacson Miller  |        | 1.00     | EA  | 20000.00 | 20000.00     | 11/10/2023|
|          | Search Firm 3     |        |          |     |          |              |          |
| Schedule Total |                |        |          |     | 20000.00 |              |          |

### Total PO Amount:

|  |                |        |          |     | 66600.00 |              |          |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**  
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:** 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
<td>1.00</td>
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<td>14109.00</td>
<td>14109.00</td>
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**Schedule Total**

14109.00

**Total PO Amount**

14109.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>1.00</td>
<td>EA</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>1.00</td>
<td>EA</td>
<td>194.17</td>
<td>194.17</td>
<td>11/09/2023</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
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Schedule Total 13507.88

Schedule Total 983.63

Schedule Total 194.17

Schedule Total 1453.81

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<td>Morales, Gabriel Adrian</td>
<td>Christiane Paris</td>
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<td>Micromeritics Instrument Corporation</td>
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<td>Send Invoices to:</td>
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<td></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount** 16139.49

Authorized Signature
# Purchase Order

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>55000.00</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000061241</th>
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| Ricoh USA             | Attn: Cody Onstead  
| PO Box 650016         | Dallas TX 75265  
| United States         | Barraza,Ashley  
| Phone/ Email          | 940/369-5500 Ashley  
| Currency              | Barraza@untsystem.edu |

**Excise Registration Code:** 2024-0424

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<td>Maintenance GoldBW Images</td>
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<td>Maintenance GoldColor Images</td>
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<td>1.00</td>
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**Total PO Amount** 381.00

**Authorized Signature**
Purchase Order

**Purchase Order**
NT752-NT00003357
11-10-2023

**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:** 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:**
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**Attention:** Meredith Butler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Rec Sports Master Plan - Updated Estimates | | 1.00 | EA | 12000.00 | 12000.00 | 11/10/2023

**Schedule Total**
12000.00

2 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023

**Schedule Total**
0.01

**Total PO Amount**
12000.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**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: | Taelon 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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<td>Orkin FY24 Annual PO</td>
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<td>47000.00</td>
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Ship Via | Currency |
| GROUND | |

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000030519</td>
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<tr>
<td>Olainu-Alade, Chassidy</td>
<td></td>
</tr>
<tr>
<td>10011 Regal Bend Dr</td>
<td></td>
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<tr>
<td>Missouri City TX 77459-3563</td>
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<td>Ship To:</td>
<td>Attention: Miranda Leddy</td>
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**Tax Exempt?**

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<td>Service Form Request Chassidy Olainu-Alade</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

### 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:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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:** 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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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td>Standard</td>
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**Schedule Total** 3675.00

**Total PO Amount** 3675.01

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Authorized Signature
**Purchase Order**

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---

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

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 CON 1/13 - ZB Series UHV Linear Translator 1.00 EA 9135.00 9135.00 11/10/2023
Schedule Total 9135.00

2 - 1 CON 2/13 - Support Tube Assembly 1.00 EA 735.00 735.00 11/10/2023
Schedule Total 735.00

3 - 1 CON 3/13 - Utility protection tube 1.00 EA 170.00 170.00 11/10/2023
Schedule Total 170.00

4 - 1 CON 4/13 - RFH series Utility Feedthrough Hat 1.00 EA 780.00 780.00 11/10/2023
Schedule Total 780.00

5 - 1 CON 5/13 - FRM Series UHV Rotary Feedthrough 1.00 EA 910.00 910.00 11/10/2023
Schedule Total 910.00

6 - 1 CON 6/13 - Sample mount 1.00 EA 735.00 735.00 11/10/2023
Schedule Total 735.00

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

#### 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

###DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-NT00003380</td>
<td>11-10-2023</td>
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<td>30 days</td>
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<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>CON 7/13 - Oxygen environment button heater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>11/10/2023</td>
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</table>

**Schedule Total**: 3375.00

| CON 8/13 - Sample Dock for Omicron style platen | | 1.00 | EA | 2985.00 | 2985.00 | 11/10/2023 |

**Schedule Total**: 2985.00

| CON 9/13 - Heater Power Vacuum Feedthrough | | 1.00 | EA | 1040.00 | 1040.00 | 11/10/2023 |

**Schedule Total**: 1040.00

| CON 10/13 - Single Thermocouple Vacuum Feedthrough | | 1.00 | EA | 265.00 | 265.00 | 11/10/2023 |

**Schedule Total**: 265.00

| CON 11/13 - 1.33" O. D. CF flange, blank | | 2.00 | EA | 20.00 | 40.00 | 11/10/2023 |

**Schedule Total**: 40.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00003380 11-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 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

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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Schedule Total 2200.00

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<tr>
<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 22250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039661  
Shaffer Brandon, Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Jenni Brandon Music</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.87</td>
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<td>11/13/2023</td>
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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17590.00</td>
<td>17590.00</td>
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<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
17590.00

**Schedule Total**  
0.01

**Total PO Amount**  
17590.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 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:** 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:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1408.05</td>
<td>11264.40</td>
<td>11/13/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dell 27 Monitor - E2723H</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>145.00</td>
<td>1740.00</td>
<td>11/13/2023</td>
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<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>220.00</td>
<td>1100.00</td>
<td>11/13/2023</td>
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<tr>
<td>4</td>
<td>LOGITECH C270 HD Webcam - WIRED - BLACK</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>23.98</td>
<td>143.88</td>
<td>11/13/2023</td>
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<tr>
<td>5</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
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<tr>
<td>6</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
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**Schedule Total:**  
11264.40

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

#### DUPLICATE

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<th>Purchase Order</th>
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<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>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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Power Cord - North America</td>
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**Schedule Total**

345.25

**Total PO Amount**

14699.73

Authorized Signature
### Purchase Order

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:** 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

<table>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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<td>122.80</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Refill fee</td>
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**Schedule Total**  
139.00

**Total PO Amount**  
1367.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>1 Potassium trifluoro(vinyl)borate, 25g</td>
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<td>2</td>
<td>1 3,5-Dibromopyridin-2-amine, 25g</td>
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<td>2.00</td>
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<td>3</td>
<td>1 3,5-Dibromopyridine, 100g</td>
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<td>1 Cesium carbonate, 100g</td>
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<tr>
<td>5</td>
<td>1 4-Amino-3,5-dibromopyridine, 10g</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>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026991</td>
<td>Ambeed Inc</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<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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Authorized Signature
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<th>Quantity</th>
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**Schedule Total**  

2639.66

**Total PO Amount**  

2639.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

| 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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<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>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2772.90</td>
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<tr>
<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
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<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
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<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
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**Schedule Total**

- 2772.90
- 524.10
- 21.60
- 267.75

**Total PO Amount**

- 3586.35

---

**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>XYZ Translation Stage (Includes PT102)</td>
<td>TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td>1.00 EA</td>
<td>927.62</td>
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<td>927.62</td>
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<tr>
<td>2 - 1</td>
<td>4&quot; Manual Rotation Platform</td>
<td>Weight: 0.6001</td>
<td>1.00 EA</td>
<td>276.94</td>
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<td>276.94</td>
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<td>3 - 1</td>
<td>20 pcs Wrench Set with Stand</td>
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<td>1.00 EA</td>
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<td>4 - 1</td>
<td>1/4-20 bolt kit over 1000 pieces</td>
<td>TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td>1.00 EA</td>
<td>125.62</td>
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<tr>
<td>5 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00 EA</td>
<td>31.79</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

<table>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000031932</th>
<th>RCS Flooring Services, LLC</th>
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<tbody>
<tr>
<td></td>
<td>8314 White Settlement Rd</td>
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<tr>
<td></td>
<td>White Settlement TX 76108-1605</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: Simone Chambers |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

1 - 1 Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement

| 1.00 EA | 233900.00 | 233900.00 | 11/14/2023 |

Schedule Total 233900.00

2 - 1 Payment & Performance Bond

| 1.00 EA | 5900.00 | 5900.00 | 11/14/2023 |

Schedule Total 5900.00

3 - 1 Pending Change Orders

| 1.00 EA | 0.01 | 0.01 | 11/14/2023 |

Schedule Total 0.01

Total PO Amount 239800.01

Authorized Signature
## Purchase Order

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

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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

**Special Terms & Conditions:** Excise Registration Code: 2024-0380

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<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>19910.00</td>
<td>11/14/2023</td>
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**Schedule Total:** 19910.00

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
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<td>Standard</td>
<td>0.01</td>
<td>11/14/2023</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 19910.01

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003442</td>
<td>11-14-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

### Ship To:
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**Attention:** Ron Allred
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
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<td>11/14/2023</td>
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**Schedule Total**
96482.18

**Total PO Amount**
96482.18

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

<table>
<thead>
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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>

**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>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Human mRNA Sequencing (WOB)</td>
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<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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**Schedule Total**

4056.00

**Total PO Amount**

4056.00

Authorized Signature
## Purchase Order

**Supplier:** 000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
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<td>Konica Minolta BizHub C650i</td>
<td></td>
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<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Color Copies</td>
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<td></td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>11/15/2023</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>1 - 1</td>
<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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<td>11/15/2023</td>
<td>3955.22</td>
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<tr>
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<td>LIMESTONE VERTICAL PANEL FABRIC YARDS</td>
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<td>28.00</td>
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<td>Freight/Shipping/Courier Charges</td>
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<td>deliver and install</td>
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**Total PO Amount**: 6215.96

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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

NT752-NT00003458  
11-15-2023

**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:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

---

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1</td>
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<td>1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>1.00</td>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Total PO Amount**  
11357.50

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>UOM</th>
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<tr>
<td>2 - 1</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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**Total PO Amount:** 852.70

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Schedule Total 3090.00

Total PO Amount 3090.00
**Purchase Order**

**Supplier:** 0000067487
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5399.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000035743 | Clean Scapes - Dallas LLC | 1927 Addeline St | Dallas TX 75235-3301 | United States |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Purchase Order**

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<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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

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**Schedule Total** 15750.00

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**Schedule Total** 0.01

**Total PO Amount** 15750.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
77900.50

**Total PO Amount**  
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  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Suppliers:**

- **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

**Address:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 79771.60 |

**Total PO Amount**

| 79771.60 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**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  
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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>5</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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**Total**

**13245.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**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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<tr>
<td>7 - 1</td>
<td>CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSE Focus Lens</td>
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**Schedule Total**  
150.00

| 8 - 1    | CON 7/12 - 1.5"/2.0" Air Cone - P36/P48 | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 |

**Schedule Total**  
0.00

| 9 - 1    | CON 8/12 - Lens Holder (PS36/PS48) | 1.00 | EA | 100.00 | 100.00 | 11/16/2023 |

**Schedule Total**  
100.00

| 10 - 1   | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 |

**Schedule Total**  
0.00

| 11 - 1   | CON 10/12 - Lift Gate and Shipping | 1.00 | EA | 260.00 | 260.00 | 11/16/2023 |

---

**Authorized Signature**
Purchase Order

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. 4200
Denton TX 76205
United States

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<td>12 - 1 CON 11/12 - FSL 300</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>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:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
128.39

| 2 | CCP On-going Records  | 1000.00 | EA  | .39 | 390.00 | 11/16/2023 |
|   | Delivery Service      |         |     |     |        |            |
|   | September 2023        |         |     |     |        |            |

**Schedule Total**  
390.00

| 3 | CCP On-going Records  | 400.00  | EA  | .37 | 148.00 | 11/16/2023 |
|   | Delivery Service      |         |     |     |        |            |
|   | October 2023          |         |     |     |        |            |

**Schedule Total**  
148.00

**Total PO Amount**  
666.39

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Authorized Signature
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<th>Supplier: 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</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>
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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>Attention: Leslie Gatson</td>
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<tr>
<td>3 - 1</td>
<td>System Design, Project Mgmt., Installation and Training</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>
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<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
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Schedule Total 1291.48

Schedule Total 353.23

Schedule Total 359.00

Schedule Total 79.00

Authorized Signature
**Purchase Order**

**UNSWY SYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. 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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**DUPPLICATE**

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<th>Line-Sch</th>
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**Schedule Total**

239.00

**Total PO Amount**

2321.71

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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>0000043209 Abadi Architecture and Accessibility Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>17776 Preston Rd Ste 210 Dallas TX 75252 United States</td>
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**Ship To:**
- Name: Owain Snyder
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

**DUPPLICATE**

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Snyder, Owain

**Currency:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<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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**Schedule Total**
- 200.00
- 350.00
- 550.00
- 300.00

**Total PO Amount**
- 1400.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
12295.36

**Total PO Amount**
12295.36

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchaser:**  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:**  
Jami Thomas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option:  
Standard

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<td>Service Form Request-Omatic for Advancement</td>
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<td>1.00</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17

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**Authorized Signature**
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<td>Genscript Invoice</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000034430 UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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**Total PO Amount** 700262.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**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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**Total PO Amount:** 1760.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas Air Systems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
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>Due Date</th>
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<td>Texas Air Sys /</td>
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<td>Chemistry Air</td>
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**Schedule Total**

| 2 - 1    | Texas Air Sys /  |        | 1.00     | EA  | 13280.00 | 13280.00    | 11/17/2023  |
|          | Chemistry Air    |        |          |     |          |             |             |
|          | Compressor       |        |          |     |          |             |             |
|          | Serial#          |        |          |     |          |             |             |
|          | API 1774167      |        |          |     |          |             |             |

**Schedule Total**

| 3 - 1    | Texas Air Sys /  |        | 1.00     | EA  | 1430.00  | 1430.00     | 11/17/2023  |
|          | Chemistry Air    |        |          |     |          |             |             |
|          | Compressor Payment Bond | | | | | | |

**Schedule Total**

**Total PO Amount**

42308.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>PO Box</td>
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<td>Atlanta GA</td>
<td>30353-5182</td>
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<tr>
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**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
144.00
## Purchase Order

### Change Order - reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:
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### Attention:
Brandon Lacy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier: 0000040020
Harendt Construction Group LLC
PO Box 226
Dennis TX 76439-0226
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
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Schedule Total 13121.34

Total PO Amount 13121.34
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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve MFF/TC/CFF</td>
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Total PO Amount: 1007.84

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### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 – 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM fixed Lens, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon 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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<td>Mobile Precision Workstation 3581 CTO</td>
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**Schedule Total**

2345.00

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 250.00   | 250.00       | 11/20/2023     |

**Schedule Total**

250.00

| 3 - 1    | Dell 24 USB-C Hub Monitor –P2422HE |        | 2.00     | EA  | 250.00   | 500.00       | 11/20/2023     |

**Schedule Total**

500.00

**Total PO Amount**

3095.00
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<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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<td>3 - 1</td>
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<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
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<td>2337.66</td>
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<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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Schedule Total: 96.03

Schedule Total: 174.60

Schedule Total: 12.60

Schedule Total: 66.93

Schedule Total: 2337.66
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

### Ship To:
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### Attention:
Stacey Garcia

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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>Lifetime Phone and Email Support</td>
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<td>EA</td>
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<tr>
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</table>
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

<table>
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<th>Line-Sch</th>
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Schedule Total 36900.00
Total PO Amount 36900.00
Authorized Signature

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**Purchase Order**

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<td>137 Northfield Dr W</td>
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<tr>
<td>Waterloo ON N2L 5A6</td>
<td>Canada</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

- 1112 Dallas Dr., Ste. 4200
- 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** | 8671.40 |

| 2 - 1 | Hardware Delivery Management |  | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023 |

**Schedule Total** | 2275.00 |

**Total PO Amount** | 10946.40 |
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie 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**  
2720.00

**Total PO Amount**  
2720.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Ship Via:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00</td>
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<td>118.00</td>
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**Schedule Total**

14750.00

6804.00

105.00

**Total PO Amount**

21659.00
**Purchase Order**

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<td>#5126 MESA 4 DRAWER (Mesa 4 Drawer Chest)</td>
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<td>#5324 DINING TABLE, #5324 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.
**Purchase Order**

**Supplier:** 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yrs each Leg Finish: #800750 Walnut</td>
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<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yrs each Leg Finish: #800750 Walnut</td>
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**Schedule Total** 7080.00

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<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Up: CF Stinson - Posh/ Sterling</td>
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<td>62981Standard Required Yardage is 6.5 yards each leg</td>
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<td>Finish: #800750 Walnut</td>
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<td>10 - 1</td>
<td>#5162 OAK FANDANGO C</td>
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<td></td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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<td>#5161 FANDANGO END T</td>
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<td>#5161 Fandango End Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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Schedule Total 7153.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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</table>

**Supplier:** 0000045288 Brill Company Inc
715 South James Street
Ludington MI 49431
United States

**Ship To:**

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

73243.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000060954  
Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16538.00

**Total PO Amount**  
16538.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**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>
| 1 - 1    | DVLUS-301S VOILA SOFA  
80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC |           | 1.00 | EA  | 1985.00  | 1985.00       | 11/21/2023 |

**Schedule Total**  
1985.00

| 2 - 1    | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST |           | 2.00 | EA  | 828.00   | 1656.00       | 11/21/2023 |

**Schedule Total**  
1656.00

| 3 - 1    | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 |           | 1.00 | EA  | 291.00   | 291.00        | 11/21/2023 |

**Schedule Total**  
291.00

| 4 - 1    | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 |           | 2.00 | EA  | 248.00   | 496.00        | 11/21/2023 |

**Schedule Total**  
496.00

| 5 - 1    | DGNUS-008S |           | 2.00 | EA  | 777.00   | 1554.00       | 11/21/2023 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010306 Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States |

| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1554.00 |
| Schedule Total | 2200.00 |
| Schedule Total | 2400.00 |
| Schedule Total | 0.01 |

**Total PO Amount**  
10582.01

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 5200.00

| 2 - 1    | SIGN TYPE: DSK | DSK | 1.00 | EA  | 1900.00  | 1900.00     | 11/21/2023|
|          | LOGO            |      |      |      |          |             |          |

**Schedule Total** 1900.00

| 3 - 1    | INSTALL |        | 1.00 | EA  | 4900.00  | 4900.00     | 11/21/2023|
|          |         |        |      |     |          |             |          |

**Schedule Total** 4900.00

**Total PO Amount** 12000.00

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
- **16825.00**

**Schedule Total**  
- **135.00**

**Schedule Total**  
- **5516.00**

**Total PO Amount**  
- **125482.00**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

**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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<td>Industrial Power - Maint 11-20</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: 0000030510  
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 |

**Authorized Signature**
**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:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 3949.00

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision:** NT752-NT00003634 11-22-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:** Gabriel. Morales@untsystem.edu

**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:** 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>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total** 0.01

**Total PO Amount** 105020.01

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Total PO Amount**  

1087.27

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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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**Authorized Signature**
Purchase Order

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Schedule Total 19360.00

Schedule Total 1050.00

Schedule Total 0.01

Total PO Amount 20410.01

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Purchase Order

Univerisy of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**

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<td>940/369-5500</td>
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</table>
  Rebecca. Laduke@untsystem.edu |             |             |

**Supplier:**

0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bruce Hale

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**Tax Exempt?**

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<td>(Con) 914 Multimode PMT Detector - Item: QL-00079916</td>
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<td>(Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD - ITEM p/n QL-00079919</td>
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<td>QL-00079918</td>
<td>DT-DD-QM Delta Time Kit includes Refurbished DD</td>
<td>1.00</td>
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**Schedule Total**

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Authorized Signature
**Suppliers:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship to:**  
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**Attention:** Bruce Hale  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>(Con) Shipping and Handling</td>
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<tr>
<td>7 - 1</td>
<td>QL-00079912</td>
<td>[Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses</td>
<td>QL-00079912</td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>8 - 1</td>
<td>QL-00079915</td>
<td>[Con] Field Labor</td>
<td>QL-00079915</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
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<tr>
<td>9 - 1</td>
<td>QL-00079914</td>
<td>(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</td>
<td>QL-00079914</td>
<td>1.00</td>
<td>EA</td>
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<td>[Con] Field Labor</td>
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<td>QL-00079914</td>
<td>(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</td>
<td>QL-00079914</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/27/2023</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>QL-00079914</td>
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**Display Total**  
0.00

**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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**
16710.00

**Total PO Amount**
16710.00

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**Footer:**

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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<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Impact Innovations GmbH | Buergermeister-Steinberger-Ring 1 | Rattenkirchen 84431 | Germany |

### 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 |

### Notes

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---

### 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>
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<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
<td></td>
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<td>141408.00</td>
<td>141408.00</td>
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<td>CON 2/7 - Project Engineering - Tec</td>
<td></td>
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<td>7200.00</td>
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<td>CON 3/7 - Packaging</td>
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<td>CON 4/7 - Freight Charges and Packaging</td>
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<td>CON 5/7 - Installation</td>
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Schedule Total: 141408.00  
Schedule Total: 7200.00  
Schedule Total: 1800.00  
Schedule Total: 10800.00  
Schedule Total: 3840.00  
Schedule Total: 3840.00  

Authorized Signature
## 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

<table>
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**Schedule Total**  
9600.00

| Total PO Amount | 178488.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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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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<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
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**Total PO Amount:** 1200883.77
**Purchase Order**

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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**Total PO Amount**

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### Purchase Order

**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

<table>
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<td></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:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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**Attention:** Penny Light  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|----------------------|----------|-----------------|--------|----------|-----|----------|-------------|---------|
1 - 1 Service Form Request | | | | | | 1.00 | EA | 945.00 | 945.00 | 11/27/2023 |

Schedule Total | 945.00 |

Total PO Amount | 945.00 |
### 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>
<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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<td>7 x 19 Equipment Rack</td>
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<td>11/27/2023</td>
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<td>3 - 1</td>
<td>Fixed Rack Shelf Plain 17 x 11</td>
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**Schedule Total**

- 61.24
- 273.58
- 130.50
- 185.00

**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>9403.20.0082</td>
<td>Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 2.0500Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082</td>
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**Total PO Amount** 780.18
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order Date Revision
NT752-NT00003671 11-27-2023

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: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 4X4K(33MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR
5.00 EA 2796.06 13980.30 11/27/2023

Schedule Total 13980.30

2 - 1 SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE
5.00 EA 42.10 210.50 11/27/2023

Schedule Total 210.50

5.00 EA 47.99 239.95 11/27/2023

Schedule Total 239.95

Schedule Total 13980.30

Schedule Total 210.50

Schedule Total 239.95

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003671
11-27-2023

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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**Ship To:**
10635 Shadow Wood Drive
Houston TX 77043
United 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>POLE MOUNT ADAPTOR WHITE</td>
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**Schedule Total**
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<tr>
<td>6 - 1</td>
<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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<td>49.42</td>
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**Schedule Total**
98.84

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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>
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Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
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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

Ship To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Consultant Fees - Olushola Babatuyi</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

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### Supplier:
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

### Supplier:
0000022911

### Verbit Inc
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

### Line-Sch

### Item/Description
Sarah Evans-Verbit Ethical Games

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
11/27/2023

### Schedule Total
2000.00

### Total PO Amount
2000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000</td>
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<td>Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160</td>
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<td>3 - 1</td>
<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</td>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160</td>
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Schedule Total  
396.90

Schedule Total  
309.96

Schedule Total  
34.98

Schedule Total  
96.42

---

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Attention: Austin Spurgeon
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>10 Pack of Ø1” Protected Silver Mirror</td>
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Schedule Total | 96.42 |

| 6 - 1 | Kinematic Mirror Mount for inch Optics Kinematic Mirror Mount for inch Optics Weight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000 |
| 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |

Schedule Total | 376.70 |

| 7 - 1 | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nm | 9001.90.5000 | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
|        | Weight: 0.0820 |        |        |     |         |              |         |
|        | Country of Origin: CHNHTSU: 9001.90.5000 |        |        |     |         |              |         |

Schedule Total | 442.34 |

| 8 - 1 | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | 9001.90.4000 | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |
|        | Weight: 0.0231 |        |        |     |         |              |         |
|        | Country of Origin: CHNHTSU: 9001.90.4000 |        |        |     |         |              |         |

Schedule Total | 33.28 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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| 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 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              | 33.55    |

| 10 - 1    | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHNHTSU: 9001.90.4000 |        | 1.00     | EA  | 34.59    | 34.59        | 11/27/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              | 34.59    |

| 11 - 1    | Shipping & Handling |        | 1.00     | EA  | 16.11    | 16.11        | 11/27/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              | 16.11    |

Total PO Amount: **2212.30**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 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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<td>Kerr A, B Tower</td>
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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

Authorized Signature
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order.
Attention: Leslie 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>MTS Seating - RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
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<td>MTS Seating - SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>353.55</td>
<td>1060.65</td>
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<td>MTS Seating - Surcharge Premier wood stain set up charge</td>
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Schedule Total

3065.28

1060.65

53.98

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT0003695
11-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>MTS Seating - Freight Standard Freight via Estes Express</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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**Schedule Total**

- 1000.74
- 586.35
- 195.00

**Total PO Amount**

- 5962.01

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**Authorized Signature**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000023043
  - Intelligent Interiors Inc
  - 16837 Addison Road Ste 500
  - Addison TX 75001-5610
  - United States

- **Ship To:**
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United 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 178291.21

Schedule Total 3175.67

Schedule Total 0.01

Total PO Amount 181466.89

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Attention: Carl Parson  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

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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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Authorized Signature
**Authorized Signature**

**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

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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>6 - 1</td>
<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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**Schedule Total**  
3400.00

|          |                  |                |        |          |     |                       |          |            |          |

| 7 - 1    | NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump |  | | 1.00 | EA | Standard | 9400.50 | 9400.50 | 11/28/2023 |
|          |                  |                |        |          |     |                       |          |            |          |
|          |                  |                |        |          |     |                       |          |            |          |

**Schedule Total**  
9400.50

|          |                  |                |        |          |     |                       |          |            |          |

| 8 - 1    | TCB CON B 2/3 - Thermocouple B-Type |  | | 1.00 | EA | Standard | 671.50 | 671.50 | 11/28/2023 |
|          |                  |                |        |          |     |                       |          |            |          |
|          |                  |                |        |          |     |                       |          |            |          |

**Schedule Total**  
671.50

|          |                  |                |        |          |     |                       |          |            |          |

| 9 - 1    | FEDEX LTL ECO CON A 6/6 - Shipping-FedEx Freight Economy |  | | 1.00 | EA | Standard | 700.00 | 700.00 | 11/28/2023 |
|          |                  |                |        |          |     |                       |          |            |          |
|          |                  |                |        |          |     |                       |          |            |          |

**Schedule Total**  
700.00

|          |                  |                |        |          |     |                       |          |            |          |

| 10 - 1   | NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS |  | | 1.00 | EA | Standard | 461.70 | 461.70 | 11/28/2023 |
|          |                  |                |        |          |     |                       |          |            |          |
|          |                  |                |        |          |     |                       |          |            |          |

**Schedule Total**  
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**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205 United States**

**Purchase Order**

**NT752-N00003714 11-28-2023**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Currency**

---

**Authorized Signature**
| Supplier: 0000009657 Great Hills Corporate Center 7200 N Mo Pac Expy Ste 400 Austin TX 78731-2376 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lauren Pratt |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Great Hills Corporate Center</td>
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<td>1.00 EA</td>
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Schedule Total 22564.48

Total PO Amount 22564.48
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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Schedule Total** 142600.00

| 2 - 1    | Payment & Performance Bond | | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023 |

**Schedule Total** 3700.00

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023 |

**Schedule Total** 0.01

**Total PO Amount** 146300.01

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
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**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12000.00</td>
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**Schedule Total**  
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**Schedule Total**  
172800.00

**Total PO Amount**  
184800.00

Authorized Signature
**Supplier:** 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>-1</td>
<td>HGAC Contract EC07 -20; MERCURY STD. HUB, 15'WX19'WX18'H', RIGHT HAND, NO GROMMET</td>
<td>1.00 EA</td>
<td>1071.16</td>
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<td><strong>2</strong></td>
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<td>MERCURY STANDARD HUB, 24'WX19'WX18'H, LEFT HAND, WITH GROMMET</td>
<td>1.00 EA</td>
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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
<td>1.00 EA</td>
<td>3244.21</td>
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<td>MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot; H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
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**Schedule Total:**  
1071.16  
1191.89  
3244.21  
550.95  
1782.34

Authorized Signature
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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

**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>TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft</td>
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**Schedule Total:**

- Line 11: $35.12
- Line 12: $21.95
- Line 13: $39.51
- Line 14: $17.56
- Line 15: $87.80
- Line 16: $105.36

**Total Schedule Amount:** $300.14

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total Schedule Total 105.36

Total PO Amount 19390.72
## 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, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Sharon Crosswhite | 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

### Total PO Amount:

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<td>1.00</td>
<td>EA</td>
<td>425.00</td>
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### Schedule Total:

425.00

### Total PO Amount:

425.00

Authorized Signature
**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
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Boca Lemur S Thermal</td>
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<td>Ticket Printers</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>108.00</td>
<td>108.00</td>
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**Schedule Total**

- 6585.00

- 108.00

**Total PO Amount**

- 6693.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015771 Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States |
|———|———|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Cynthia Hall |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 | Superior Fiber & Data replaces PO#246790 -1 | | 1.00 | EA | 86250.00 | 86250.00 | 11/29/2023 |
| 2 | Superior Fiber & Data replaces PO#246790 | | 1.00 | EA | 350.00 | 350.00 | 11/29/2023 |
| 3 | Superior Fiber & Data replaces PO#246790-2 | | 1.00 | EA | 3562.50 | 3562.50 | 11/29/2023 |
| 4 | Superior Fiber & Data replaces PO#246790-3 | | 1.00 | EA | 6937.50 | 6937.50 | 11/29/2023 |

**Total PO Amount**: 97100.00

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000040187</th>
<th>Technostore LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>3005 Greene St</td>
<td>Hollywood FL 33020-1038</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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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<th>PO Price</th>
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<td>Technostore-Bizon</td>
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<td>48499.22</td>
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Schedule Total: 48499.22

Total PO Amount: 48499.22
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Community Impact</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1062.00</td>
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Schedule Total 1062.00

Total PO Amount 1062.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000001573 Sony Biotechnology, Inc. 1730 N 1st St San Jose CA 95112-4508 United States |

| Attention: | Russell Jordan | Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000001573 Sony Biotechnology, Inc. 1730 N 1st St San Jose CA 95112-4508 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>1 - 1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>1.00 EA</td>
<td>181440.00</td>
<td>181440.00</td>
<td>11/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
<td>1.00 EA</td>
<td>42394.60</td>
<td>42394.60</td>
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<td>3 - 1</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/ MA900</td>
<td>1.00 EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>11/29/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V)</td>
<td>1.00 EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<td>5 - 1</td>
<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
<td>1.00 EA</td>
<td>63.00</td>
<td>63.00</td>
<td>11/29/2023</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:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Buyer:** Morales, Gabriel Adrian
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
<td>3.00 EA</td>
<td>663.00</td>
<td>1989.00</td>
<td>11/29/2023</td>
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Schedule Total 1989.00

| 7 - 1    | CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40) | 1.00 EA | 1310.40 | 1310.40 | 11/29/2023 |
|          |                                                              |        |          |        |            |              |         |

Schedule Total 1310.40

| 8 - 1    | CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40) | 5.00 EA | 1237.60 | 6188.00 | 11/29/2023 |
|          |                                                              |        |          |        |            |              |         |

Schedule Total 6188.00

| 9 - 1    | CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40) | 1.00 EA | 1310.40 | 1310.40 | 11/29/2023 |
|          |                                                              |        |          |        |            |              |         |

Schedule Total 1310.40

| 10 - 1   | CON 10/12 - Sample Line - SH800 | 1.00 EA | 230.00 | 230.00 | 11/29/2023 |
|          |                                  |        |        |        |            |              |         |

Schedule Total 230.00
**Purchase Order**

---

**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
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**Schedule Total**

**Total PO Amount**

247975.40
**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:**
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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>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</td>
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<td>1.00</td>
<td>EA</td>
<td>12.52</td>
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<tr>
<td>3</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.06</td>
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<td>4</td>
<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
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Total

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00003755 | 11-29-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/Email | Currency
Laduke, Rebecca A | 940/369-5500 | 

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **Schedule Total** | 24.95 |
| **Schedule Total** | 20.53 |
| **Schedule Total** | 14.31 |
| **Total PO Amount** | 445.25 |

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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 Dispatch Via Print

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<td>30 days</td>
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### Order Details

**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:** 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

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | General Outdoor Category 6 Cable | | 2100.00 | EA | 0.52 | 1092.00 | 11/29/2023 |
2 | Panduit Jack Style Mod Plug | | 32.00 | EA | 16.90 | 540.80 | 11/29/2023 |
3 | Misc Materials | | 1.00 | EA | 184.00 | 184.00 | 11/29/2023 |
4 | Labor to Install cables to existing exit pay booths | | 1.00 | EA | 2640.00 | 2640.00 | 11/29/2023 |
5 | Labor to Install cables to booth | | 1.00 | EA | 440.00 | 440.00 | 11/29/2023 |
6 | 1" conduit installed from booth to pedestal | | 1.00 | EA | 780.00 | 780.00 | 11/29/2023 |

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Authorized Signature
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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>
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<th>Line- Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**
5676.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Bill 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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Jay Ferguson FY24</td>
<td>TX4T</td>
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<td>950.00</td>
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<td>11/29/2023</td>
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**Schedule Total**
950.00

**Total PO Amount**
950.00

---

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Attention: Lidia Arvisu

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000005563 D Magazine Partners LP</th>
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<tr>
<td>Address:</td>
<td>750 N St Paul St Ste 2100 Dallas TX 75201 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Blair Smith  
**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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Service Form Request</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:**
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EQ-99-2M-CTRL</td>
<td>EQ-99X</td>
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<td></td>
<td>Laser/Controller for EQ-99X and EQ-99X-FC with 2m Fib</td>
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**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036883
AP Gulf states
1600 N Collins Blvd Ste 2000
Richardson TX 75080-3666
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</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

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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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>4.00</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>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>5</td>
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<td>EA</td>
<td>468.00</td>
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**Schedule Total:**

- 18.00
- 72.00
- 36.00
- 224.25
- 78.75
- 468.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<th>Supplier:</th>
<th>0000026991</th>
<th>Ambeed Inc</th>
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<tr>
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<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td></td>
<td></td>
<td>Arlington Heights IL 60004-0001</td>
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<td></td>
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<td>Laduke, Rebecca A</td>
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<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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**Supplier:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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<tr>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Total PO Amount:** 1405.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003795 11-30-2023

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: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 300.00

Total PO Amount 300.00

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Purchase Order**

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Total PO Amount: 67.61

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
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

---

Authorized Signature
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>0000043209 Abadi Architecture and Accessibility Inc</td>
<td>17776 Preston Rd Ste 210 Dallas TX 75252 United States</td>
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<td>3 - TAS Inspection of facility after construction is complete</td>
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<td>11/30/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/30/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount** 1630.00

---

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Line-Sch 1</td>
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<td>11/30/2023</td>
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**Schedule Total**  
7062.00  

**Total PO Amount**  
7062.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
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>
<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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **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 |

<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</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>418.82</td>
<td>418.82</td>
<td>12/01/2023</td>
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<tr>
<td>2</td>
<td>Lexmark Cs43l Dell Elite Warranty, 4 Y</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>218.20</td>
<td>218.20</td>
<td>12/01/2023</td>
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**Schedule Total**  
418.82  
218.20  
**Total PO Amount**  
637.02
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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<td>24000.00</td>
<td>24000.00</td>
<td>12/01/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
24000.00

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000040018</th>
<th><strong>Axiometrix Solutions, Inc.</strong></th>
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</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>9290 SW Nimbus Ave</td>
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<tr>
<td></td>
<td>Beaverton OR 97008-7112</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:** 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**

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003882</td>
<td>12-04-2023</td>
<td>1 - 2024-03-26</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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>
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## Tax Exempt?

<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</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.00</td>
<td>692.00</td>
<td>12/04/2023</td>
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</table>

**Schedule Total** 692.00

| 2        | 43AC - Ear Simulator Kit according to IEC 60318-4 |        | 1.00    | EA  | 4824.00  | 4824.00      | 12/04/2023 |

**Schedule Total** 4824.00

| 3        | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable |        | 2.00    | EA  | 279.00   | 558.00       | 12/04/2023 |

**Schedule Total** 558.00

**Total PO Amount** 6074.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

**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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmbr = 10+/-2 mm |      | 2.00 | EA   | 1234.00 | 2468.00   | 12/04/2023 |

**Schedule Total**  
2468.00

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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>2 - 1</td>
<td>Handling and delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
2568.00
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0618

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<tbody>
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<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
<td>0000024050</td>
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<td>365489.98</td>
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<td><strong>Schedule Total</strong></td>
<td>365489.98</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>6480.00</td>
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<td>12/04/2023</td>
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
<td>54982.49</td>
<td>54982.49</td>
<td>12/04/2023</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1904.84</td>
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<td>2 - 1</td>
<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
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<td>Catalyst IE3300, Expansion Module</td>
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**Total PO Amount** 6005.90

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003279 Presidio Networked Solutions Group LLC 7701 Las Colinas Ridge #600 Irving TX 75063 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

Authorized Signature
## Purchase Order

### Change Order - Reprint

<table>
<thead>
<tr>
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<th>Revision</th>
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<td>NT752-NT00003891</td>
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<td>1 - 2024-03-26</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>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>Tangram</th>
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<tr>
<td>PO Box 512206</td>
<td>Los Angeles CA 90051-0206</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 746.34

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<tr>
<th>2</th>
<th>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</th>
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<tr>
<td>4.00 EA</td>
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**Schedule Total**: 5275.28

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<tr>
<th>3</th>
<th>PLOT1081822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAX INC</th>
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**Schedule Total**: 1662.36

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<td>7.00 EA</td>
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**Authorized Signature**
# Purchase Order

变化订单 - 再印

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<th>单位</th>
<th>单价</th>
<th>延伸金额</th>
<th>到期日期</th>
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<td>KELLY W/ ACRYLIC BACKING (YARDS)</td>
<td>5</td>
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<td>+810-20RDY-20 - X&amp;O CYLINDER TABLE</td>
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<td>EA</td>
<td>746.34</td>
<td>1492.68</td>
<td>12/04/2023</td>
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<tr>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
<td>3</td>
<td>EA</td>
<td>1696.38</td>
<td>5089.14</td>
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</table>

总金额：

- 2384.76
- 1492.68
- 5089.14

**注意**：这是一份无效的购买订单。这份文件仅用于报告目的。

**供应商**：0000030220 Tangram PO Box 512206 Los Angeles CA 90051-0206 United States

**承运人**：This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**联系人**：Gabriel Morales, Gabriel@untsystem.edu

**支付条款**

- 30天目的地，预付加运费

**货币**

- 30天目的地，预付加运费

**海关**

- 30天目的地，预付加运费

**运费**

- 30天目的地，预付加运费

**发票**

- UNT System Business Service Center
  - 发票地址：1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
  - 发票邮箱：invoices@untsystem.edu

**税务减免？**

- 税务减免ID：

**补货选项**

- 标准
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>8 - 1</td>
<td>CYLINDER TABLE</td>
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<td>9 - 1</td>
<td>VENDOR FREIGHT (FEE)</td>
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<td>1.00</td>
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<td>2352.00</td>
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<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total**  
1492.68

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<th>Due Date</th>
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<td>11 - 1</td>
<td>Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</td>
<td></td>
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<td>1.00</td>
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<td>7418.88</td>
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**Schedule Total**  
7418.88

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie 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>32087.12</td>
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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>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1</td>
<td>CSC-Col/Gate 12/15-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18994.50</td>
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<td>12/04/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>NT752-NT00003896</td>
<td>12-04-2023</td>
<td>Revision</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu

## Supplier

- **Supplier**: 0000040180
  Ramirez, Gerardo
  113 S Bowser Rd Apt 30
  Richardson TX 75081-6445
  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

---

## Tax Exempt?

- Yes

## Tax Exempt ID:

### Schedule Total

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<tr>
<td>1 - 1</td>
<td>Gerardo Ramirez</td>
<td></td>
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<td>3200.00</td>
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**Schedule Total**: 3200.00

**Total PO Amount**: 3200.00

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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:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1</td>
<td>1</td>
<td>Fire Extinguisher Cart</td>
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<td>4.00</td>
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<td>127.95</td>
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<td>2</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE

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### Payment Terms

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### Buyer

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<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>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Ship To

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### Attention

Kandice Green

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>L215-PLANARIA, BROWN deliver on 1/15/24</td>
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<td>14.00</td>
<td>EA</td>
<td>11.21</td>
<td>156.94</td>
<td>12/04/2023</td>
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**Schedule Total**  
156.94

| 2 - 1 | FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024 | | 14.00 | EA | 30.07 | 420.98 | 12/04/2023 |

**Schedule Total**  
420.98

| 3 - 1 | F1 WHITE X WILD deliver on 1/22/2024 | | 14.00 | EA | 29.83 | 417.62 | 12/04/2023 |

**Schedule Total**  
417.62

| 4 - 1 | VIAL, DROS CULT, 173085, PK12 | | 8.00 | EA | 10.73 | 85.84 | 12/04/2023 |

**Schedule Total**  
85.84

| 5 - 1 | PLUS, DROS VIAL, 173086, PK12 | | 8.00 | EA | 5.75 | 46.00 | 12/04/2023 |

**Schedule Total**  
46.00

| 6 - 1 | SHEEP BLOOD DEFIB 100ML deliver 1/22/2024 | | 1.00 | EA | 28.35 | 28.35 | 12/04/2023 |

**Schedule Total**  
28.35

---

**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>Carolina Biological Supply Company</th>
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<tr>
<td>PO Box</td>
<td>6010</td>
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<tr>
<td>Burlington NC</td>
<td>27216-6010</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1155.73

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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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>1 - 1</td>
<td>SMZ-18 Zoom Stereo Microscope</td>
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<td>1.00</td>
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Schedule Total 35651.64

Total PO Amount 35651.64
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<td>HEATSINK TO-220 2.5W LOW PROFILE</td>
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<td>FAN MICR BLOWER 26X8MM 5VDC WIRE</td>
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**Total PO Amount** 80.93

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003324  
Coy Laboratory Products Inc.  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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?

<table>
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<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1</td>
<td>$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
<td>1.00 EA</td>
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<td>14187.58</td>
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</table>

**Schedule Total**  
14187.58

| 2 - 1 | CON 2/6 - Chiller, 110v | 1.00 EA | 5779.58 | 5779.58 | 12/04/2023 |

**Schedule Total**  
5779.58

| 3 - 1 | CON 3/6 - Fan, Heated, PID | 2.00 EA | 2239.66 | 4479.32 | 12/04/2023 |

**Schedule Total**  
4479.32

| 4 - 1 | CON 4/6 - Feed-Thru Adapter for Rigid Glove Box | 2.00 EA | 59.87 | 119.74 | 12/04/2023 |

**Schedule Total**  
119.74

| 5 - 1 | CON 5/6 - Microscope View Port | 1.00 EA | 854.83 | 854.83 | 12/04/2023 |

**Schedule Total**  
854.83

| 6 - 1 | CON 6/6 - Shipping and | 1.00 EA | 1300.00 | 1300.00 | 12/20/2023 |

**Schedule Total**  
1300.00

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**Authorized Signature**
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| Total PO Amount | 26721.05 |

Change Order - Reprint

Purchase Order Date: 12-04-2023
Revision: 1 - 2024-03-26

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: 0000003324
Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Supplier: 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
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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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**Total PO Amount** 500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2307.15
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 31273.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 960.00

Total PO Amount: 2880.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001305 Joining Innovations LLC 6321 N Ulysses St Park City KS 67219 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christiane Paris |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 2880.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| 2 - 1       | PP-SBT-221011-02 | (10th Gen double lead) | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
|             |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          |
| 960.00 |

| 3 - 1       | PP-SBT-221011-03 | (10th Gen triple lead) | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
|             |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          |
| 960.00 |

Total PO Amount: 2880.00
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<td>960.00</td>
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<td>SBT220521-14A (10th Gen 3 leads, 14mm shoulder)</td>
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<td>SBT220521-14B (10th Gen 2 leads, 14mm shoulder)</td>
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<td>4-1</td>
<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
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<td>5-1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Gen 2 leads, 15mm shoulder)</td>
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<td>7 - 1 SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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<td>Gen 3 leads, 17mm shoulder)</td>
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### Schedule Total
960.00

### Total PO Amount
7680.00
Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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<td>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>CON 3/3 - Installation &amp; Material</td>
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### Total PO Amount
9225.32
# 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:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
250000.01

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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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<td>Set of Soft Casters (660 lbs)</td>
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<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
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**Total PO Amount**  
1757.52

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**Supplier:** 0000004455  
Rackmount Solutions  
10424 Rockley Rd  
Houston TX 77099-3524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
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**

279103.00

**Total PO Amount**

279103.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**Imagine Enterprises**  
PO Box 2056  
Alvin TX 77512-2056  
United States

### Ship To:

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### Attention:

**Jasmin Vissage**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
---|---|---
| | | Standard

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
**$383333.29**

**Total PO Amount**  
**$383333.29**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002416 | MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States |
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| **Attention:** 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-** | **Item/Description** | **Mfg ID** |
| **Sch** | | |
| 1 - 1 | Grips & Fixtures | |

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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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

**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**  
146.66

**Total PO Amount**  
146.66

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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>
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Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fraternity and Greek Life Center Cameras</td>
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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

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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>
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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:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace West Hall Boiler - General Construction Agreement</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>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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Schedule Total | 15000.00

Total PO Amount | 15000.00

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leslie Gatson

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Authorized Signature
**Supply:** 000057339  
Treanor 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

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**Total PO Amount** 58650.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<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:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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**Schedule Total**  
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<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

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Authorized Signature
Purchase Order

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<td>DFW APPA - Quarterly Meeting</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
$24000.00

**Total PO Amount**  
$24000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | UofK Research 2  |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023 |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                 |        |          |     |          | 25000.00     |          |

**Total PO Amount**  

77472.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States  

**Ship To:**  
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**Attention:** 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>
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**Total PO Amount:** 40252.71

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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:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 318.73
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004057
12-08-2023

Payment Terms
30 days
Desp, prepay & add

Buyer
Morales, Gabriel Adrian

Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID

Line- Item/Description UOM PO Price Extended Amt Due Date
Sch
1 - 1 primers 1.00 EA 108.92 108.92 12/08/2023

Schedule Total 108.92

Total PO Amount 108.92

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000048632  
  TDIndustries Inc  
  13850 Diplomat Drive  
  PO Box 300008  
  Dallas TX 75303-0008  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Carl Parsons  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **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: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>072117 - Ethixa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3</td>
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Schedule Total

415.00

Schedule Total

311.44

Total PO Amount

726.44
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**Schedule Total**  
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**Total PO Amount**  
17170.00
**Purchase Order**

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<td>Orchard Software</td>
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**Schedule Total**

605.00

**Total PO Amount**

605.00

---

**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional  
Boulevard Suite360  
Carmel IN 46032  
United States

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**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

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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000031169
Vermeulen
75 State St Ste 100
Boston MA 02109-1826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID:

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<th>Line-Sch</th>
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Schedule Total 8900.00

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Schedule Total 0.01

Total PO Amount 8900.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023058
Colorado State University
555 S Howes St
Fort Collins CO 80523-6003
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

<table>
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<th>Line</th>
<th>Item/Description</th>
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Schedule Total 115835.18

Total PO Amount 115835.18

Authorized Signature
**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:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
272839.96

Total PO Amount  
272839.96
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<tr>
<td>Buy to: Morales, Gabriel Adrian</td>
<td>Attention: Nicole Berry/Esmailie 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>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>LaVision Inc.</td>
<td>211 W Michigan Ave Ste 100</td>
<td>Flowmaster Shake The Box Upgrade</td>
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Schedule Total 35036.60

Total PO Amount 35036.60

Authorized Signature
### Supplier:
**Alpha Testing LLC**  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

### Ship To:
**This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.

### Attention:
**Leslie Gatson**

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Item/Description
1 - 1 Direct Tensions Pull Off /LS

### Mfg ID
- **3345.00**

### Quantity
- **1.00**

### UOM
- **EA**

### PO Price
- **3345.00**

### Extended Amt
- **3345.00**

### Due Date
- **12/11/2023**

### Schedule Total
- **3345.00**

2 - 1 Change Order

### Quantity
- **1.00**

### UOM
- **EA**

### PO Price
- **0.01**

### Extended Amt
- **0.01**

### Due Date
- **12/11/2023**

### Schedule Total
- **0.01**

### Total PO Amount
- **3345.01**

---

**Authorized Signature**
**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
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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**Schedule Total**  
3253.20

**Total PO Amount**  
3253.21
# Purchase Order

**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

<table>
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**Schedule Total**

1341.00

60.00

1401.00

Total PO Amount 2802.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
32695.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
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** 6100.01

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Authorized Signature
**Purchase Order**

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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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<td>NI-365-XXX10 $ 300 4-6 weeks Rene 142 10-40 micron</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
Purchase Order

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Total PO Amount 30005.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<th>Revision</th>
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<td>NT752-NT00004125</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<td>HON HMN2-,N-,E-IC-,ON-$(1)-,UR-19-,CBK</td>
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Schedule Total 18088.00

| 2 - 1       | HON HMGANG Interlink IQ Elect Ganging Hardware |           | 28.00       | EA     | 56.00       | 1568.00         | 12/12/2023  |

Schedule Total 1568.00

| 3 - 1       | HON HMT1860E--,N-$(L2STD)-,LSW1.SW |           | 28.00       | EA     | 202.00      | 5656.00         | 12/12/2023  |

Schedule Total 5656.00

| 4 - 1       | HONHMBFLIP18L--,C$(P1)-.P |           | 28.00       | EA     | 368.00      | 10304.00        | 12/12/2023  |

Schedule Total 10304.00

| 5 - 1       | Indeco Freight |           | 1.00       | EA     | 1344.00     | 1344.00         | 12/12/2023  |

Schedule Total 1344.00

| 6 - 1       | Indeco Install |           | 1.00       | EA     | 2688.00     | 2688.00         | 12/12/2023  |

Schedule Total 2688.00

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Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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</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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Item/Description:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 39648.00

**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
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**

3656.32

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**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**
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**Total PO Amount**
10000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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Schedule Total  
1285.20

Total PO Amount  
1285.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</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.  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Terrell Painting- 12.08.23 | | 1.00 | EA | 4845.00 | 4845.00 | 12/12/2023 |

**Schedule Total** 4845.00

**Total PO Amount** 4845.00

Authorized Signature
### Change Order - Reprint

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<th>Quantity</th>
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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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**Schedule Total:**

- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 1552.18

**Total:**

- 61682.73

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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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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**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:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 904701.53
Total PO Amount 904701.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
2590.00

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**Supplier:** 0000057338  
SmithGroup Inc  
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

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total

Total PO Amount: 77140.00
**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central 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

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

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<th>Due Date</th>
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<td>1.00 EA</td>
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**Schedule Total:** 16946.22

**Schedule Total:** 76228.00

**Total PO Amount:** 93174.22
# Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item/Description

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004181
12-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
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>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
1994.48

**Total PO Amount**
1994.48
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SWIM @ Little Rock 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

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**Authorized Signature**
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<td>SWIM Training Trip Tuscaloosa 1.8-1.14.24</td>
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<td>1705.30</td>
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Schedule Total: 1705.30

Total PO Amount: 1705.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Joe Alderman  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1176.00 | 1176.00 | 12/13/2023 |

**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

### Tax Exempt?

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<tr>
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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>354.45</td>
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<td>Shift Happens series T-shirt, S</td>
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**Total PO Amount**  
354.45

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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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000000912</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jennifer Cripps</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Barnes &amp; Noble College</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>1400 Old Country Rd</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Westbury NY 11590</td>
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<td>Book Award for Spring 2024</td>
<td>12.00</td>
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<td>500.00</td>
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| 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

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gene Synthesis-1</td>
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<td>204.36</td>
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| 2 - 1    | Gene Synthesis-2   |        | 1.00     | EA   | 425.70   | 425.70       | 12/14/2023 | 425.70        |
|          |                    |        |          |      |          |              |            |               |
|          | **Schedule Total** |        |          |      |          |              |            | 425.70        |

| 3 - 1    | Gene Synthesis-3   |        | 1.00     | EA   | 260.48   | 260.48       | 12/14/2023 | 260.48        |
|          |                    |        |          |      |          |              |            |               |
|          | **Schedule Total** |        |          |      |          |              |            | 260.48        |

| 4 - 1    | Gene Synthesis-4   |        | 1.00     | EA   | 204.34   | 204.34       | 12/14/2023 | 204.34        |
|          |                    |        |          |      |          |              |            |               |
|          | **Schedule Total** |        |          |      |          |              |            | 204.34        |

| 5 - 1    | Vector Storage     |        | 1.00     | EA   | 0.00     | 0.00         | 12/14/2023 | 0.00          |
|          |                    |        |          |      |          |              |            |               |
|          | **Schedule Total** |        |          |      |          |              |            | 0.00          |

**Total PO Amount**  
1094.88

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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>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

**Ship To:** 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  
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Denton TX 76205  
United States

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<table>
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<td>Address</td>
<td>136 Madison Ave Fl 5</td>
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<tr>
<td>City</td>
<td>New York</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>2.00</td>
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<td>powder paint finishCapacity 25 Cornell drawers</td>
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Authorized Signature
Purchase Order

Authorization: Kandice Green

Supplier: Possible Missions Inc Fisher Scientific
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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: 2023-1026

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 12995.00

| 2 - 1    | X System Wireless PB Support Platinum Wireless Agreement Wireless Press Box Only |           | 1.00     | EA  | 5195.00                       |                       | 5195.00  | 12/14/2023   |

**Schedule Total** 5195.00

**Total PO Amount** 18190.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
407231.92

**Total PO Amount**  
407231.92

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004208 12-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 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:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
148166.25
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Jessica Hulett  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?**

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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<td>Laduke, Rebecca 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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10 - 1       | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 3.00 EA | 24.65 | 73.95 | 12/14/2023 |

Schedule Total 73.95

11 - 1       | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 3.00 EA | 22.95 | 68.85 | 12/14/2023 |

Schedule Total 68.85

12 - 1       | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | 3.00 EA | 6.97 | 20.91 | 12/14/2023 |

Schedule Total 20.91

13 - 1       | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | 3.00 EA | 7.82 | 23.46 | 12/14/2023 |

Schedule Total 23.46

Authorized Signature

**DUPPLICATE**

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**Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00004219 12-14-2023

**Shipping**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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10 - 1       | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 3.00 EA | 24.65 | 73.95 | 12/14/2023 |

Schedule Total 73.95

11 - 1       | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | 3.00 EA | 22.95 | 68.85 | 12/14/2023 |

Schedule Total 68.85

12 - 1       | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | 3.00 EA | 6.97 | 20.91 | 12/14/2023 |

Schedule Total 20.91

13 - 1       | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | 3.00 EA | 7.82 | 23.46 | 12/14/2023 |

Schedule Total 23.46

Authorized Signature
**Purchase Order**

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**Total PO Amount** 1025.32

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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**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59736.00

**Total PO Amount**  
59736.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Ship To:
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### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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:**  
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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td></td>
<td>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:** 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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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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

Authorized Signature
## Purchase Order

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4110.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00004229
- **Date:** 12-15-2023
- **Revision:** 1 - 2024-03-26

**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:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 927010.77

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 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

### Replenishment Option: Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Details

| Supplier | Intercon Environmental Inc  
| Location | 210 S Walnut Creek Dr  
| Mansfield TX 76063-2013  
| United States

| Ship To |  
| Address | 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  
| Address | Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

### Excise Registration Code: 2024-0704

### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Line Item Details

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### Total PO Amount: **20790.01**
Purchase Order

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**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:** 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

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<th>Number</th>
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**Total PO Amount**
277.00

**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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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

Ship To:  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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| 1 - 1    | On-Site Services:  
Install RMA Touch  
PanelUpdate all  
FirmwareReload  
Control CodeTest all  
Functions |       | 1.00     | EA | 1432.50 | 1432.50 | 12/15/2023 |

Schedule Total | 1432.50

Total PO Amount | 1432.50

---

Authorized Signature
**Purchase Order**

Authorized Signature

---

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Replace Bruce Mechanical Room Boiler - General Construction Agreement | 1.00 EA | 206094.71 | 206094.71 | 12/18/2023 |

**Schedule Total** 206094.71

2 - 1 | Bonds | | 1.00 EA | 3544.97 | 3544.97 | 12/18/2023 |

**Schedule Total** 3544.97

3 - 1 | Pending Change Orders | | 1.00 EA | 0.01 | 0.01 | 12/18/2023 |

**Schedule Total** 0.01

**Total PO Amount** 209639.69

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Authorized Signature
**Purchase Order**

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<td>Attention:</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  
**Zip Code:** 76205

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### Line Item Details

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<td>6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black</td>
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<td>EA</td>
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**Schedule Total**  
599.98

**Total PO Amount**  
599.98

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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:** 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>Louvers - Exhibit A</td>
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- 72756.00
- 2881.80
- 4816.80
- 4200.00

**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

**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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Schedule Total**

750.00
5136.00
8580.00
23525.00
1231.20
591.00

**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

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch  Item/Description  Tax Exempt ID:  Replenishment Option: Standard

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## Change Order - Reprint

**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|------------------------|-----------|-------------|---------|-------------|------------------|---------|
18 - 1 | Helper - Exhibit A | 432.00 | EA | 85.00 | 36720.00 | 12/18/2023 |
**Schedule Total** | 36720.00 |
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

- **Company:** University of North Texas
- **Location:** UNT System Business Service Center, Denton TX 76205, United States

### 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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### Ship To:

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This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.
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### Attention:

Laura Palacios

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

**Purchase Order**  
NT752-NT00004273

**Date**  
12-18-2023

**Revision**  
2 - 2024-03-26

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
826426.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**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 ID:**

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<th>Item/Description</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States |
| --- | --- |
| Ship To: | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| 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 |
<p>| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
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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>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
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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:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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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>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/18/2023</td>
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**Schedule Total**  
13998.56

**Total PO Amount**  
13998.57

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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: 0000040560</th>
<th>Southeastern Oklahoma State University</th>
<th>425 W University Blvd</th>
<th>Durant OK 74701-3347</th>
<th>United States</th>
</tr>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Diana Bergeman</td>
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<td></td>
<td></td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | GF30172 Subaward SOS | | 1.00 | EA | 25000.00 | 25000.00 | 12/18/2023 |
| **Schedule Total** | 25000.00 |
| 2 - 1 | Phase 2 SOS Subaward | | 1.00 | EA | 75000.00 | 75000.00 | 12/18/2023 |
| **Schedule Total** | 75000.00 |
| **Total PO Amount** | 100000.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040422 | Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Rebecca Petrusky</td>
<td></td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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<td>AM Plumbing - Union Maint 6922</td>
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<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**
2900.00

**Total PO Amount**
2900.00

---

**Authorized Signature**
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
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<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature
**Purchase Order**

**Supplied by:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Rawlins - Water Booster</td>
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<td>1.00</td>
<td>EA</td>
<td>507.00</td>
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**Total PO Amount**

507.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039455
Dover Motion
159 Swanson Rd
Boxborough MA 01719-1316
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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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>SS-XY-200-5nm-G03-S3 SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12820.00</td>
<td>12820.00</td>
<td>12/19/2023</td>
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**Schedule Total**

12820.00

**Total PO Amount**

12820.00

---

**Authorized Signature**
**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:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
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**Schedule Total** 1210.00

**Total PO Amount** 1210.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000040586

IdeaMan Studios, Inc  
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:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040586

IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

### DUPLICATE

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<td>Morales, Gabriel</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Service Form Request</td>
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<td>23530.00</td>
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<td>Standard</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
<td></td>
<td>1.00</td>
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Schedule Total

305.00
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Total PO Amount

305.00
```
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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<td>219.99</td>
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**Schedule Total**  
219.99

**Total PO Amount**  
219.99

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Authorized Signature

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<table>
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<td>FY24 General Professional Services</td>
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<td>24500.00</td>
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<td>12/19/2023</td>
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<td>(Master Plan SU) – IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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Schedule Total: 24500.00

Total PO Amount: 24500.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | C&G Electric  
|  
| 2901 FM 156 North  
| Krum TX 76249  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Electrical for Furniture Relocation ESSC</td>
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<td>1.00</td>
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<td>937.00</td>
<td>937.00</td>
<td>12/19/2023</td>
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**Schedule Total**

937.00

**Total PO Amount**

937.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Entech-Ecostruxure 12.19.23</td>
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<td>1.00</td>
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<td>64472.40</td>
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</table>

**Schedule Total**
64472.40

**Total PO Amount**
64472.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>12/20/2023</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:** 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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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Schedule Total**  
15000.00

**Schedule Total**  
366.54

**Schedule Total**  
0.01

**Total PO Amount**  
15366.55

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Authorized Signature
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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**Total PO Amount** 28800.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**

- 0000072203
- Ram Concrete&Asphalt LLC
- 118 Lynn Ave Ste 202
- Lewisville TX 75057
- United States

**Ship To**

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**Attention**

- Apryl Dane

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 67641.68
## Purchase Order

### Supplier: SmithGroup Inc
- Address: 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:
- Name: Kim 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

### 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** 0.01

**Total PO Amount** 48394.63
Purchase Order

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Total PO Amount: 58545.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022182
Kirkpatrick Architecture
Studio
100 W Mulberry St
Denton TX 76201-6010
United States

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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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Purchase Order**
NT752-NT00004333
12-20-2023
1 - 2024-03-26

**Invoice Date**
12-20-2023

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**
91435.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

Ship To: 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

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Schedule Total 200.00

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Schedule Total 7260.00

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Schedule Total 0.01

Total PO Amount 23550.01
Purchase Order

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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: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 117567.83

Authorized Signature
Purchase Order

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<td>Ø1&quot; Hollow Roof Mirror, Ultrafast-</td>
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**Total PO Amount** 3473.15
## Purchase Order

### University of North Texas
Unter Business Service Center
Denton TX 76205
United States

### Supplier
0000021004
Mayse&Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

### Ship To:
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### Attention:
Brandon Lacy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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### Total PO Amount: 12381.11

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000010867</th>
<th>Supplier: Nardick, Daryl Lynn</th>
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<tbody>
<tr>
<td>Address: 1209 Kinney Ave Ste K</td>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Brandee Hartley</th>
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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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| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 950.01

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>CON 1/8 - Flatbed Trailer, 2 5/16 ADJ, DP Fenders, Surge, BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>CON 5/8 - Road &amp; Bridge</td>
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<td>CON 6/8 - Texas Clean</td>
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**Schedule Total**  
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**Note:** This document is not a valid Purchase Order. It is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line/Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
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Total PO Amount: 6878.02

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?:**  
- **Tax Exempt ID:**

### Item/Description
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
2100.00

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**Schedule Total**  
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**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

---

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>129184-NR Terra Office Standard Yearly Subscription</td>
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**Schedule Total**  
395.00

| 2 - 1    | CON A/B - R580-101-00 R580 single receiver |        | 2.00     | EA  | 3802.50  | 7605.00      | 12/20/2023 |

**Schedule Total**  
7605.00

| 3 - 1    | CON A/B - CFG-001-43 R580 Configuration Level - 1 cm |        | 2.00     | EA  | 10140.00 | 20280.00     | 12/20/2023 |

**Schedule Total**  
20280.00

| 4 - 1    | CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger |        | 2.00     | EA  | 114.08   | 228.15       | 12/20/2023 |

**Schedule Total**  
228.15

| 5 - 1    | CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000 |        | 2.00     | EA  | 118.30   | 236.60       | 12/20/2023 |

**Schedule Total**  
236.60

| 6 - 1    | CON A/B - ORION3642 |        | 2.00     | EA  | 353.40   | 706.80       | 12/20/2023 |

**Schedule Total**  
706.80

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**Authorized Signature**
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:**

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Currency**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</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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### Buyer

- **Supplier:** 0000021739  
  Service Express LLC  
  Dept 6306  
  PO Box 30516  
  Lansing MI 48909  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **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

### 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?** Standard

### Tax Exempt ID:

- **Tax Exempt ID:** Standard

### Replenishment Option:

- **Replenishment Option:** Standard

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### Schedule Total

- **Total PO Amount:** 6019.41

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**Authorized Signature**
**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-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL | | 1.00 | EA | 293.25 | 293.25 | 12/20/2023 |

**Schedule Total** | **293.25**

2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 12/20/2023 |

**Schedule Total** | **20.00**

**Total PO Amount** | **313.25**
## Purchase Order

**Prepared For:**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:**
- 0000020662 AconityUS Inc
  - 501 George Perry Blvd
  - Ste E
  - El Paso TX 79925
  - United States

**Ship To:**
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**Attention:**
- UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thorlabs Inc  
|—— | ————  
| Address | 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

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|—— | ———— | ———— |——— |—— |—— |—— |—— |
| 1 | Base Adapter Plate For MTS50 Series | | 1.00 | EA | 85.00 | 85.00 | 12/20/2023 |
| 2 | MTS Adaptor (imperial) | | 1.00 | EA | 46.78 | 46.78 | 12/20/2023 |
| 3 | Shipping & Handling | | 1.00 | EA | 14.36 | 14.36 | 12/20/2023 |

**Total PO Amount**  
146.14
# 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

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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| 1 - 1 | Praxair - Auxiliary Past Due Gas Cylinders | 1.00 | EA | 500.00 | 500.00 | 12/21/2023 |

**Schedule Total** | 500.00 |

**Total PO Amount** | 500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Currency:**
### Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount**: 27810.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| **Supplier:** | 0000001175  
Eppendorf North America Inc  
102 Motor Pkwy  
Hauppauge NY 11788  
United States  

**Ship To:**  
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**Attention:**  
Crystal Garrett  
CG24196  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<p>| <strong>Tax Exempt?</strong> |<br />
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**Schedule Total**  
664.00  

**Total PO Amount**  
664.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**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

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| 1 - 1    | Adjacent Media  
October & November 2023 |              |        | 1.00     | EA  |                               | 1000.00  | 1000.00     | 12/21/2023 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>1 - 1 Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U Mfg.# DTK2420K0</td>
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<td>2 - 1 Wacom Cintiq Pro Ergo Stand for DTK2420 Mfg.# ACK62801K</td>
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<td>3 - 1 Logitech Gaming Mouse G502 (hero) - mouse-USB Mfg.# 910-005469</td>
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<td>4 - 1 Logikeyboard Astra 2 MAC Wired KB Mfg.# LKB-MCOM4-A2M-US</td>
<td>16.00</td>
<td>EA</td>
<td>168.95</td>
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**Total PO Amount**: 39459.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
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<td>22.00</td>
<td>EA</td>
<td>1400.00</td>
<td>30800.00</td>
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**Schedule Total** 30800.00

| 2 - 1    | SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024 |        | 50.00    | EA  | 1730.00  | 86500.00     | 12/21/2023 |

**Schedule Total** 86500.00

**Total PO Amount** 117300.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount**
113092.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004395  
12-21-2023  

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2023-1428

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<td>CON 2/3 – Mellanox ConnectX-6 Single Port</td>
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<td>LinkX – active fiber splitter cable,</td>
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<td>C2G 50ft Cat6 Ethernet Cable – 550MHz – Snagless – Black - patch cable – 50 ft - black</td>
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<td>APC Metered Rack PDU AP8841 – 0U – 208V NEMA L6-30 Input / (36) C13 &amp; (6) C19 Output</td>
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**Schedule Total**  

354643.50

3161.82

4028.40

147.00

2813.12

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:** Bruce Hale
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Bright Cluster Manager Public Sector</td>
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<td>Bright Cluster Manager Accelerator Premium PublicSector</td>
<td>100 to 249 accelerators 1 YR Subscription</td>
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<td>CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit</td>
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**Schedule Total**
504.32

**Schedule Total**
603.04

**Schedule Total**
19098.80

**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:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Simone Chambers

**Bill 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

**Excise Registration Code:** 2023-0992

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**Supplier:** 00000001053

Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040587 Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31 Yinshan Road Yuelu District, Changsha 43410013 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

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**Schedule Total**  
125.00  

**Total PO Amount**  
860.00

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**Authorized Signature**
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| Supplier: 0000002580 Sigma-Aldrich Inc |
|------------------|------------------|
| PO Box 535182 Atlanta GA 30353-5182 United States |

| Shipped To: Rebecca, Rebecca A |
|------------------|------------------|
| 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention: Donovan Ford |
|------------------|------------------|
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**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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Denton TX 76205  
United States

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**Total PO Amount**  
261746.49

Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
Supplier: Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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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**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

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**Attention:**

- Leslie Gatson

**Bill To:**

- UNT System Business Service Center

**Send Invoices to:**

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option:**

- Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 9638.61

**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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
26 - 1 | Group Z7 - Freight Estimates | | 1.00 | EA | 8618.86 | 8618.86 | 03/11/2024 |
27 - 1 | Group Z8 - INSTALLATION / PROJ MGMT | | 1.00 | EA | 10582.82 | 10582.82 | 12/21/2023 |
28 - 1 | Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Total PO Amount** 217918.35
### Purchase Order

- **Supplier:** Fairway Supply Inc
- **PO Box 638**
- **Grapevine TX 76099-0638**
- **United States**

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt?

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004407
Date: 12-21-2023
Revision: 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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**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  
  PO Box 2999  
  Denton TX 76202  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Les St Clair  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Authorized Signature**

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**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

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**Total PO Amount**  
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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

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supply:** 00000040318
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

<table>
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**Total PO Amount** 10705.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
NT752-NT00004416
12-22-2023

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: 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
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

Shipping From:

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 ArchivesSpace Membership

1.00 EA 7500.00 7500.00 12/22/2023

Schedule Total

7500.00

Total PO Amount

7500.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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 ID:** Replenishment Option: Standard

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9737.50  
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**Total PO Amount**  
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Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**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
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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| **Total PO Amount** | **10984.61** |

Authorized Signature
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Schedule Total 10321.99

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Schedule Total 0.01

Total PO Amount 10322.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**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**  
44695.37
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
53658.19

Schedule Total
34530.00

Schedule Total
2250.00

Schedule Total
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Total PO Amount
90438.20

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 13731.41
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000030882
Testforce USA Inc
4552 Sunbelt Dr
Addison TX 75001-5131
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
**Purchase Order Date Revision**
NT752-NT00004428 12-22-2023

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

### Ship Via

### Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Austin Spurgeon

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
NI GPIB-USB-HS+, with NI-488.2 Software for Windows

### Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
1028.70

### Extended Amt
1028.70

### Due Date
12/22/2023

### Schedule Total
1028.70

### Total PO Amount
1028.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**: 125695.01
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  
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Denton TX 76205  
United States

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Schedule Total 2500.00

Schedule Total 1000.00

Schedule Total 600.00

Schedule Total 400.00

Schedule Total 200.00

Total PO Amount 4700.00
**Purchase Order**

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**Total PO Amount**

490165.00
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00004445 01-02-2024

**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:** 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
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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

| Supplier: 0000040495 Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States |
| --- |
| **Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt ID:** Replenishment Option: Standard |

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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

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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000004001011
**Ideas In Mind Inc**
**602 Cottonwood Dr**
**Alamosa CO 81101-8301**
**United States**

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Michell Adams
**Bill 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**

7350.00

**Total PO Amount**

7350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
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**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** 1400.00

**Total PO Amount** 134787.51

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Russell Jordan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1428 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Warranty Included with Fax</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>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1516.30</td>
<td>3032.60</td>
<td>01/02/2024</td>
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**Total PO Amount**  
7964.44

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Authorized Signature
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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000023725 Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>GP70150 3/7/2023-3/6/2026 - UM</td>
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<td>1.00</td>
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<td>394900.02</td>
<td>394900.02</td>
<td>01/02/2024</td>
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</table>

Schedule Total 394900.02

Total PO Amount 394900.02

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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total 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 60HzUnit 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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**DUPLICATE**

- **Purchase Order**: NT752-NT00004460
- **Date**: 01-02-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Attention**: Brynn Fox
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Ship To**: 
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention**: Brynn Fox

---

**Supplier**: 0000006673 
Newport Corporation 
1791 Deere Avenue 
Irvine CA 92606 
United States

**Bill To**: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

---

**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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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---

| 4 - 1 | **CON 4/10 - Option for 50% MAI TAI output (side output port).** 90076957Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00 | 1.00 EA | 2000.00 | 2000.00 | 01/02/2024 |

**Schedule Total** | **2000.00** |

| 5 - 1 | **CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00** | 1.00 EA | 67300.00 | 67300.00 | 01/02/2024 |

**Schedule Total** | **67300.00** |

| 6 - 1 | **CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00** | 1.00 EA | 45350.00 | 45350.00 | 01/02/2024 |

**Schedule Total** | **45350.00**

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost=$250.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10</td>
</tr>
<tr>
<td></td>
<td>Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost=$250.00</td>
</tr>
<tr>
<td></td>
<td>1.00 EA</td>
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<td>250.00</td>
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<td>01/02/2024</td>
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<tr>
<td>Line-Sch</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/10</td>
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<tr>
<td></td>
<td>RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<tr>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>Line-Sch</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10</td>
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<tr>
<td></td>
<td>Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
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<tr>
<td>Line-Sch</td>
<td>CON 10/10 - shipping fees</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/10</td>
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<td><strong>Schedule Total</strong> 5000.00</td>
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</table>

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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

**Supplier:** 0000006673 Newport Corporation
1791 Deere Avenue
Irvine CA 92606 United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Replenishment Option:** Standard
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

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<tr>
<th>Supplier: 0000006673 Newport Corporation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brynn Fox</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>
</table>

### SHIP TO:

1791 Deere Avenue
Irvine CA 92606
United States

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<th>Freight Terms</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></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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### LINE-SCH

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### TOTAL PO AMOUNT

- **355000.00**

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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>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
<td>1104.15</td>
<td>01/02/2024</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
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<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00</td>
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<td>492.00</td>
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<tr>
<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 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? Line-Item/Description Tax Exempt ID: Tax Exempt ID: Mfg ID: Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrade</td>
<td>1.00 EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/02/2024</td>
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<td>Custom cable &amp; connector package</td>
<td>1.00 EA</td>
<td>518.00</td>
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**Authorized Signature**
**Purchase Order**

**DUPLEX**

<table>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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>
<td>0000028252</td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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**Schedule Total**

3438.00

| 10 - 1   | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) |              | 1.00     | EA  | 414.00   | 414.00       | 01/02/2024 |

**Schedule Total**

414.00

| 11 - 1   | Change Order                                                                    |              | 1.00     | EA  | 0.01     | 0.01         | 01/02/2024 |

**Schedule Total**

0.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

Supplier: 0000028252  
Direct Packet Inc dba  
OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  
11150.31

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004466

**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer

**Supplier:**
000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:**
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**Attention:**
Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Line**
---
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
492.70

**Total PO Amount**
492.70

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

Suppliers:  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States
**Purchase Order**

**Supplier:** 000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>C18(2R-OH) Galactosyl (beta) Ceramide</td>
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<td>4 - 1</td>
<td>Ganglioside GM3 (Bovine Milk)</td>
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**Schedule Total**

| 197.40 |
| 152.25 |
| 414.45 |
| 207.22 |
| 170.75 |
| 215.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>0000022287</td>
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<td>Avanti Polar Lipids</td>
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| Total PO Amount | 1357.07 |

Authorized Signature

Approved by

[Signature]
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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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?

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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>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
<td>1.00</td>
<td>EA</td>
<td>6893614.40</td>
<td>6893614.40</td>
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**Schedule Total** 6893614.40

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total** 0.01

**Total PO Amount** 6893614.41

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<td>Salem NH 03079-2842</td>
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**Schedule Total**  | 93576.91 |

**Total PO Amount**  | 93576.91 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>0000065155 Tanya L Jansma&amp;Associates</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6509 Fox Glen Dr Arlington TX 76001 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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<tr>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- GROUND

### Buyer
- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

### Suppliers
- **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

### Attention
- Julie Ikpah

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact
- Buyer Phone/ Email  
- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

### Tax Exempt?
- Standard

### Replenishment Option
- Standard

### Line- Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24266

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

|                         | 605.61 |
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- Mfg ID
- Line-Sch
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date
- Schedule Total

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Total PO Amount 259.00
**Purchase Order**

**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 74.00

**Total PO Amount:** 4005.00

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**Authorized Signature**
## 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

### DUPLICATE

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### Supplier Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
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Excise Registration Code: 2023-1428

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Total PO Amount: 2072.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013265 | FDP Foundation 500 5th St NW WS524  
| Washington DC 20001-2736 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 |

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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |

Authorized Signature
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**Authorized Signature**

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**Total PO Amount** | **1898.90**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**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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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

**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

### CHANGE ORDER - REPRINT

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<tr>
<td>NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)</td>
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<td>Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord JURM</td>
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<td>TLP Pro 725M - Black</td>
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**Schedule Total**
- 68.24
- 15.39
- 141.34
- 2990.00
- 455.00

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000004928
- Videotex Systems Inc
- 12088 Forestgate Dr
- Dallas TX 75243-5411
- United States

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- Denton TX 76205
- United States

---

**Tax Exempt?**

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<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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<td>117.00</td>
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<td>16792.62</td>
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**Schedule Total:**

- 312.00
- 117.00
- 281.90
- 16792.62

**Total PO Amount:** 54250.46
**Purchase Order**

**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
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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
**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: 0000040427</td>
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<tr>
<td>Lauren Hampton</td>
<td></td>
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<tr>
<td>8711 Ridgehill Dr</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78759-7342</td>
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<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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<td>Michael Siller</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** Lauren Hampton  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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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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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
<td>0000037011</td>
<td>4.00 EA</td>
<td>1825.00</td>
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<td>AED.us AED Inspection Tag</td>
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<td>3 - 1</td>
<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>4 - 1</td>
<td>AED.us CPR ready kit (red)</td>
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<td>4.00 EA</td>
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<td>5 - 1</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
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<td>4.00 EA</td>
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**Schedule Total:** 7300.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 400.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT 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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<table>
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|STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Nicole Berry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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<td>Steris Annual Maintenance Contract</td>
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<td>5788.72</td>
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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

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### Purchase Order

**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:** 0000006273 Bluum USA, Inc.
- 4675 E Cotton Center Blvd
- Ste 155
- Phoenix AZ 85040-4810
- United States

**Attention:** Lidia Arvisu

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch**

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<td><strong>1 - 1</strong></td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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**Schedule Total** 22.95

| **2 - 1** | CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit | | | 1.00 | EA | 140.25 | 140.25 | 01/04/2024 |

**Schedule Total** 140.25

| **3 - 1** | CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE | | | 1.00 | EA | 275.40 | 275.40 | 01/04/2024 |

**Schedule Total** 275.40

| **4 - 1** | CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) ~60" x 96"113"Matte White | | | 1.00 | EA | 1184.25 | 1184.25 | 01/04/2024 |

**Schedule Total** 1184.25

| **5 - 1** | CON (1/18) - EPSON PowerLite L520U Projector | | | 1.00 | EA | 2141.00 | 2141.00 | 01/04/2024 |

**Schedule Total** 2141.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluem USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
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>6 - 1</td>
<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
<td>1.00 EA</td>
<td>650.77</td>
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**Schedule Total**
650.77

| 7 - 1    | CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | 4.00 EA | 125.29   | 501.16 | 01/04/2024 |

**Schedule Total**
501.16

| 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

| 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**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
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### Mfg ID  
### Quantity  
### UOM  
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### PO Price  
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<th>Due Date</th>
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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>
<td></td>
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<td>EA</td>
<td>22.09</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>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>EA</td>
<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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<tr>
<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
22.09  
8.07  
32.29  
70.00  
2811.60

---

**Authorized Signature**
**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:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Finish:</th>
<th>SparkleLectern</th>
<th>Height:: 36&quot; H</th>
<th>Lectern</th>
<th>Style/OB Cutouts::</th>
<th>Plain Worksurface (No Cutouts)</th>
<th>Rear Rack</th>
<th>Rail::</th>
<th>YES</th>
<th>Shelf: 1</th>
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<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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## Purchase Order

**Entity:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000006273  
**Bluum 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?**  
**Tax Exempt ID:**

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td>440.63</td>
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**Schedule Total**  
**Total PO Amount**  
**12391.19**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
United States

**Ship To:**  
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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>OptiShield Plus, 1 Gallon</td>
<td></td>
<td>1.00</td>
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<td>183.00</td>
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**Schedule Total**  
183.00

**Total PO Amount**  
183.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 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:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CM/MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
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Schedule Total: 61747.16

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total: 0.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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Schedule Total: 0.00

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<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</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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</table>

Schedule Total: 0.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
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**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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<td>01/05/2024</td>
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<td>consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
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<td>3.00</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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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
## Purchase Order

**Supplier:** 0000006313  
**Agilent Technologies Inc**  
**4187 Collection Center Dr**  
**Chicago IL 60693**  
**United States**

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:**  
**UNT System Business Service Center**

**Send Invoices to:**  
**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
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<td>EA</td>
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**Schedule Total**  

**0.00**

| 14 - 1   | Perfluorotributylamine (PFTBA) GC/MS std                                         | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024  |

**Schedule Total**  

**0.00**

| 15 - 1   | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024  |

**Schedule Total**  

**0.00**

| 16 - 1   | CON ALL - Glass Indicating H2O Trap, 1/8 in.                                   | 1.00     | EA  | 0.00     | 0.00         | 01/05/2024  |

**Schedule Total**  

**0.00**

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**Authorized Signature**
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<th>Item/Description</th>
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<td>CON ALL - One Agilent Training Credit</td>
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<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td></td>
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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004551</td>
<td>01-05-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006313</td>
<td>Agilent Technologies Inc</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bruce Hale</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
<td></td>
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</table>

**Schedule Total** 0.00

**Total PO Amount** 61747.16

Authorized Signature
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
1 - 1  Clark Hall MEP - JOC  Job Order  1.00 EA 7526.88 7526.88 01/05/2024

Schedule Total 7526.88

2 - 1  Pending Change Orders  1.00 EA 0.01 0.01 01/05/2024

Schedule Total 0.01

Total PO Amount 7526.89
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040437 Christie Kodama
1555 W 183rd St
Gardena CA 90248-3903
United States

Ship To: 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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<th>Quantity</th>
<th>UOM</th>
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<td>Kodama-IMLS grant</td>
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<td>GF70183</td>
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<td>46330.00</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000032584
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

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 Atrium FreightActual Freight for Agilisys (12367231250) Ingenico
1.00 EA 962.58 962.58 01/08/2024

Schedule Total 962.58

Total PO Amount 962.58

Authorized Signature
**Purchase Order**

** UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Integrated DNA Technologies Inc</th>
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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8.40  
14.28  
14.28  
13.86

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<td>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>5745.60</td>
<td>5745.60</td>
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<td>5745.60</td>
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<td>2 - 1</td>
<td>CON (2/4) - Curved Clamps</td>
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<td>EA</td>
<td>293.55</td>
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<td>1.00</td>
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<td>273.60</td>
<td>01/05/2024</td>
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<td>CON (4/4) - shipping</td>
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Total PO Amount 6447.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>2.00 EA</td>
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<td>WV-QWL500-W</td>
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<td></td>
<td>2.00 EA</td>
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**Total PO Amount** 1251.72

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### 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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Barricade 30%SRN</td>
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**Schedule Total**: 3793.50

**Total PO Amount**: 3793.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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### DUPLICATE

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<tbody>
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<td>GROUND</td>
</tr>
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</table>

### Buyer

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Wrike Software Subscription Renewal | 1.00 | EA | 10800.00 | 10800.00 | 01/08/2024 |

**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:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

7158.70

**Total PO Amount**

7158.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

**11393.25**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Developmental Mathematics-MyMathLab (18 week)  
MATH 340: 13 sections; 372 seats |        | 372.00   | EA  | 99.99    | 37196.28     | 01/08/2024|
| 2 - 1    | Developmental Mathematics-MyMathLab (18 week)  
MATH 350: 7 sections; 196 seats |        | 196.00   | EA  | 99.99    | 19598.04     | 01/08/2024|

**Schedule Total**  
37196.28

**Schedule Total**  
19598.04

**Total PO Amount**  
56794.32

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler**: 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**: 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**  
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**Total PO Amount**  
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**DUPPLICATE**  
**Purchase Order**: NT752-NT00004586  
**Date**: 01-08-2024  
**Revision**:  

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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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**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:** Shawn Adams
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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**Schedule Total**

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**Schedule Total**

540.00

**Total PO Amount**

765.00
**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**  
4100.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  
University of Oklahoma  
660 Parrington Oval Rm 303  
Norman OK 73019  
United States

**SHIP TO**  
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**Attention:** Veronica Baldwin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2801.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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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

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**Schedule Total**

2750.00

**Total PO Amount**

2750.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
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:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
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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**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

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 3605.01

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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
1500.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212  
1.00 EA  
70000.00  
70000.00  
01/09/2024

| Schedule Total | 70000.00 |

2 - 1  
Pending Change Orders if Necessary  
1.00 EA  
0.01  
0.01  
01/09/2024

| Schedule Total | 0.01 |

| Total PO Amount | 70000.01 |
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 14815.20

**Total PO Amount** 14815.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

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**Attention:** Carl Parsons
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Curry Hall MEP - IDIQ Service Order - Commissioning &amp; TAB Services - REPLACE PO 243317</td>
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**Schedule Total**

790.00

**Total PO Amount**

790.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
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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 EBON NATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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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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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States |
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| Attention: Carl Parsons |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 42124.50

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**Schedule Total** 0.01

**Total PO Amount** 42124.51

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE

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<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: 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

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Schedule Total

0.01

Total PO Amount

320818.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Schedule Total

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Total PO Amount: **436915.01**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024050</th>
<th>Terrell Painting &amp; Wallcovering</th>
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<tr>
<td></td>
<td>711 S Elm St</td>
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<tr>
<td></td>
<td>Denton TX 76201-6009</td>
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<tr>
<td></td>
<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>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td></td>
<td>Phone/ Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Buyer Phone/ Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Randy Salsman</th>
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<td>UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th><strong>Purchase Order Date Revision</strong></th>
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<tr>
<td>1 - 1</td>
<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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| **Total PO Amount** | 184760.62 |

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**Authorized Signature**
## Purchase Order

### Supplier:
0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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>1</th>
<th>Urine Specimen Collection Kit (Yellow)</th>
<th>2.00</th>
<th>EA</th>
<th>65.00</th>
<th>130.00</th>
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<tbody>
<tr>
<td>2</td>
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<td>Swab Specimen Collection Kit (Purple)</td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/09/2024</td>
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<td>3</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
<td>2.00</td>
<td>EA</td>
<td>1350.00</td>
<td>2700.00</td>
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### Total PO Amount
2960.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<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>
<td></td>
</tr>
</tbody>
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### Supplier:

**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Supplier Information:

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Tax Exempt?

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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<td>6.00</td>
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**Schedule Total**
10500.00

**Total PO Amount**
10500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>Tucson AZ 85711</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
<td>2.00</td>
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<td>211.00</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 - 1</td>
<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
<td>4.00</td>
<td>EA</td>
<td>395.00</td>
<td>1580.00</td>
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<td>5 - 1</td>
<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
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**Ship Via:**

**Freight Terms:**

Dest, prepay & add

**Currency:**

**Purchase Order Date Revision:**

NT752-NT00004627 01-09-2024
## Purchase Order

**University of North Texas**
Unter System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

9950.00

**Total PO Amount**

13594.00

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**Authorized Signature**
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<th>Parker Executive Search LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>5 Concourse Pkwy Ste 2875 Atlanta GA 30328 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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Schedule Total: 90000.00

Total PO Amount: 90000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

**Supplier:** Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<td>Music rental Passacaglia in Primary Colors</td>
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<td>587.00</td>
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**Schedule Total:** 587.00

**Total PO Amount:** 587.00

**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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**PO Date:** 01-10-2024
**Currency:**

---

**Authorized Signature**
Purchase Order

| Supplier: | 0000025096 | Elsevier BV |
| 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 |

<table>
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<td>Materials &amp; Design</td>
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<td>ArticlePublishing Charge</td>
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<td>Materials &amp; Design ArticlePublishing Charge</td>
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<td>2677.50</td>
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Schedule Total | 2677.50 |

Total PO Amount | 2677.50 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
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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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
**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  
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

---

**Authorized Signature**
Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 89.30

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Schedule Total 22.97

Total PO Amount 112.27
**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

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
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**  
477.00
### 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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**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount** 205.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** 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>Due Date</th>
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<td>1 - 1</td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>31.92</td>
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<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>Standard</td>
<td>38.33</td>
<td>76.66</td>
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<td>3 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>1.00</td>
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<td>38.33</td>
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<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>38.33</td>
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<td></td>
<td>38.33</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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**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:**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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: Sophia Enslein  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
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<tr>
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<td>6 - 1 Freight and Shipping</td>
<td>6</td>
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</table>

| Total PO Amount | 477.98 |

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:**
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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>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
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<td>EA</td>
<td>5946.00</td>
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<td>60% Deposit</td>
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**Total PO Amount** 14865.01
**Purchase Order**

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Material</td>
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<td>5703.00</td>
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<td>CON (2/3) - Labor</td>
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<td>1400.00</td>
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</table>

**Total PO Amount** 7103.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040987
AmLee Innovations LLC, 
dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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</td>
<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
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<td>EA</td>
<td>89.99</td>
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<td>01/11/2024</td>
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**Schedule Total**
89.99

**Total PO Amount**
89.99

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00004673**

**Purchase Order Date Revision**
01-11-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Ship To:**
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**Attention:**
Austin Spurgeon
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>0000002322</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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<td>01/11/2024</td>
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<td><strong>7800.00</strong></td>
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<tr>
<td>2</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
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<td><strong>134.00</strong></td>
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<tr>
<td>3</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/11/2024</td>
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<tr>
<td>1 - 1</td>
<td>Menveo</td>
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<td>2.00</td>
<td>EA</td>
<td>1240.83</td>
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<td>01/11/2024</td>
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**Schedule Total**

| 2481.66 |

**Total PO Amount**

| 2481.66 |

**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

---

**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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<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>
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</tr>
</tbody>
</table>

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Tokai-Hit Thermal Plate for 1 3,250.00  
3,250.00 Olympus IX Inverted Microscopes#TPi-110RX

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for 1</td>
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<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
<td>3265.00</td>
<td>01/11/2024</td>
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**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

---

**Authorized Signature**
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Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/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? Tax Exempt ID: Mfg ID  Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description  Mfg ID           | | | |
1 - 1 0105_lenti_BSD back F  | 1.00  EA  | 10.50  | 10.50  | 01/11/2024

Schedule Total 10.50

2 - 1 0105_lenti_BSD back R  | 1.00  EA  | 8.40   | 8.40   | 01/11/2024

Schedule Total 8.40

3 - 1 0105_UCOE_ai infu F    | 1.00  EA  | 14.28  | 14.28  | 01/11/2024

Schedule Total 14.28

4 - 1 0105_UCOE_ai infu R    | 1.00  EA  | 16.38  | 16.38  | 01/11/2024

Schedule Total 16.38

Total PO Amount 49.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
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>Description</th>
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<td>1 - 1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
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<td>Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
<td>EA</td>
<td>280.00</td>
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**Total PO Amount:** 12670.01
Suppliers: 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Schedule Total 6000.00

Total PO Amount 6000.00
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<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</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><strong>Tax Exempt?</strong></td>
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</tbody>
</table>
Purchase Order

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID**

<table>
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<th>Line-Sch</th>
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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Total PO Amount** 471.00

Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI 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

### Line Item Details

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<td>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
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<td>Human Granzyme B DuoSet ELISA (1 kit for 5 plates)</td>
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</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

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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**

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<tr>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
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<td>68.00</td>
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**Schedule Total**  
68.00

**Total PO Amount**  
68.00

**Authorized Signature**
## Purchase Order

| Supplier: 0000040861 | David Evans  
|----------------------|--------------------------  
| 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  
| Tax Exempt?          | UOM | PO Price | Extended Amt | Due Date  
| Line-Sch | Item/Description | Mfg ID | Quantity |  |  |  |  |
| 1 - 1 | David Evans Piano |  | 1.00 | EA | 8075.00 | 8075.00 | 01/12/2024 |

**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00
### Purchase Order

**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country: USACary WinFLR Academic OptionInstallation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
<td>23608.00</td>
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<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk.</td>
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**Total PO Amount**  
25094.20

**Authorized Signature**
# Purchase Order

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<td>T&amp;M SERVICE DISPATCH FEE</td>
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<td>48.00</td>
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<td>97.19</td>
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<td>T&amp;M SERVICE-PARTS</td>
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Supplier: 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<td>PAGERULER PLUS LADDER</td>
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Excise Registration Code: 2023-1026

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>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Quad-Twist wire, 32 AWG, 7.6 m (25 ft)  
Warranty: 3 Year Warranty

| 1.00 | EA | 277.00 | 277.00 | 01/12/2024 |

**Schedule Total**  
277.00

**Total PO Amount**  
277.00

---

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:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
291.46

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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

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<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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**Total PO Amount**  
113.12

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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**  
**Date:** 01-12-2024  
**Revision:**

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**Freight Terms:** GROUND  
**Ship Via:** 30 days Dest, prepay & add

**Supplier:** 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States
**Purchase Order**

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

14200.00

Schedule Total

12000.00

Total PO Amount

479200.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
409.60

| 2 - 1 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g |        | 2.00     | EA  | 88.80    | 177.60       | 01/12/2024 |

**Schedule Total**  
177.60

| 3 - 1 | Shipping, FedEx Ground |        | 1.00     | EA  | 20.00    | 20.00        | 01/12/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
607.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
54.85

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Supplier: 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066734 Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845 United States |

| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| 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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**Purchase Order**

- **Supplier:** 0000005122
  BSN Sports LLC
  14460 Varsity Brands Way
  Farmers Branch TX 75244-1200
  United States

- **Ship To:**

- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

1016.50

**Total PO Amount**

1016.50

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

### Ship To:
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### Attention:
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

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**Schedule Total**

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**Total PO Amount**

1019.99
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**Total PO Amount:** 255830.66

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Carbon monoxide 99.0%, 50L</td>
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<td>1.00</td>
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<td>285.60</td>
<td>285.60</td>
<td>01/16/2024</td>
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<tr>
<td>2</td>
<td>Transportation/Handling</td>
<td></td>
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Schedule Total: 285.60

Schedule Total: 45.00

Total PO Amount: 330.60
Purchase Order

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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Authorized Signature
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<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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>CT-Probe s+2</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>100.00</td>
<td>1000.00</td>
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**Total PO Amount**

1000.00
**Change Order - Reprint**

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<th>Revision</th>
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<tr>
<td>NT752-NT00004745</td>
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<td>3 - 2024-03-26</td>
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<thead>
<tr>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>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:** 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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
Line Sch | Item/Description | | | | | | |
1 | CON (4/5) - 30% Net 10 Days ARO | | 1.00 | EA | 147060.00 | 147060.00 | 01/16/2024 |
| Schedule Total | | | | | | | 147060.00 |
2 | CON (2/5) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/16/2024 |
| Schedule Total | | | | | | | 8000.00 |
3 | 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 | CON (3/5) - Gas Mas Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |
| Schedule Total | | | | | | | 14200.00 |
5 | 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** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OBERON WIRELESS</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>57.09</td>
<td>285.45</td>
<td>01/16/2024</td>
</tr>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

---

**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: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add GROUND

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Replenishment Option: Standard

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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>Access Controls Power Supply Circuitry &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1887.00</td>
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**Schedule Total:** 1887.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 1887.01

---

**Authorized Signature**
Purchase Order

| Supplier | Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States |
| Ship To: | Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu |  
| Attention: | Joseph Alderman  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |  
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Marc Whitaker -  
German Texas Frontier |  | 1.00 | EA | 600.00 | 600.00 | 01/16/2024 |
| Total PO Amount | 600.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1692.19</td>
<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Excise Registration Code:** 2023-1428

<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>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00 EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>1.00 EA</td>
<td>1857.77</td>
<td>1857.77</td>
<td>01/16/2024</td>
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

<table>
<thead>
<tr>
<th>0000028750</th>
<th>Integrated Books International</th>
</tr>
</thead>
<tbody>
<tr>
<td>22883 Quicksilver Dr</td>
<td>Dulles VA 20166-2019 United States</td>
</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

Standard

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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>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9755.50</td>
<td>9755.50</td>
<td>01/16/2024</td>
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</table>

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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**Schedule Total**  
219.80

| 2 - 1 | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |        | 30.00 | EA  | 13.20    | 396.00       | 01/16/2024 |

**Schedule Total**  
396.00

| 3 - 1 | FRT FREIGHT CHARGE |        | 1.00 | EA  | 150.00   | 150.00       | 01/16/2024 |

**Schedule Total**  
150.00

**Total PO Amount**  
765.80
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
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</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006390 ProAudio.com</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
</tr>
</thead>
<tbody>
<tr>
<td>ProAudio.com</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1320 Post N Paddock St</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ste 200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grand Prairie TX 75050-1280</td>
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<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>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>No</td>
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<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>145.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 27245.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

```
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```

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 1 - 1    | Dimethyl sulfoxide-d6             |        | 2.00     | EA  | 295.40   | 590.80       | 01/17/2024     |                |
|          | 99.5 atom % D, 100g               |        |          |     |          |              |                | 590.80         |
|          |                                   |        |          |     |          |              |                |                |
| 2 - 1    | Formic acid reagent grade, 95%, 1L|        | 1.00     | EA  | 98.40    | 98.40        | 01/17/2024     |                |
|          |                                   |        |          |     |          |              |                | 98.40          |
|          |                                   |        |          |     |          |              |                |                |
| 3 - 1    | Transportation/Handling            |        | 1.00     | EA  | 20.00    | 20.00        | 01/17/2024     |                |
|          |                                   |        |          |     |          |              |                | 20.00          |
|          |                                   |        |          |     |          |              |                |                |
|          |                                   |        |          |     |          |              |                |                |

**Total PO Amount**

709.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000031856 | Michigan State University  
Society of Newspaper  
Design  
305 Communication Arts  
Bldg  
East Lansing MI 48824-1212  
United States |
<table>
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<tr>
<td>Attention: Crystal Garrett</td>
<td>CG24306</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 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Payment for remaining funds on subaward 229388 |
| 1.00 | EA | 6028.20 | 6028.20 | 01/17/2024 |

Schedule Total 6028.20

Total PO Amount 6028.20

Authorized Signature
Supplementary Information:

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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
<td>0000016508</td>
<td>Angstrom Engineering Inc</td>
<td>160 Boychuk Drive Cambridge ON N3E 0E6 Canada</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
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<td>1 - 1</td>
<td>Cuevas Young/Aouadi</td>
<td>GF70126 GP00128</td>
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**Purchase Order**

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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:** 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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<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
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**Total PO Amount**  
36492.00

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**Authorized Signature**
## Change Order - Reprint

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00004765
- **Date**: 01-17-2024
- **Revision**: 2 - 2024-03-26
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000006355
  - Hewlett-Packard Financial Services Co
  - 200 Connell Dr
  - Berkeley Heights NJ 07922
  - United States
- **Buyer**: Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Amber Guillory
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Items

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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**: 50498.28

**Total PO Amount**: 50498.28

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Authorized Signature
## Purchase Order

### DUPLICATE

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</table>

**Total PO Amount**: 5600.01

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Tax Exempt?</th>
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**Total PO Amount** 11500.00

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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>30 days</td>
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<td>Buyer</td>
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</tr>
<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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<tr>
<td>Supplier: 0000006673</td>
<td>New Port Corporation</td>
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</table>
| Supplier Address: 1791 Deere Avenue  
Irvine CA 92606  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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Schedule Total 5.87

Total PO Amount 5.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT MGC- Showcase DJ Performance</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00
Purchase Order

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<tr>
<th>Attention: Monica Madrid</th>
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<tr>
<td>Email: <a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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Schedule Total: 0.01

Total PO Amount: 10347.01
**SUPPLIER:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Madrid  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

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**Total PO Amount**

7433.84

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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:** 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**  
NT752-NT00004773  
01-17-2024  
01-17-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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Schedule Total       98.80

Total PO Amount      98.80

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041081 AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States |
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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 |
| Tax Exempt?  
Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 CR2 AED Fully-Auto, WIFI Bilingual, Handle | 49.00 |
| EA | 1924.00 | 94276.00 | 01/17/2024 |

**Total PO Amount**  

94276.00
Purchase Order

| Supplier | 0000030054
| Be Animated Creative Services LLC
| 6983 Seabreeze Dr
| Grand Prairie TX 75054
| 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: 300.00

Total PO Amount: 300.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00004779 01-17-2024

**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:** 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
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Denton TX 76205
United States

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Total PO Amount 2545.01

Supplier: 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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Bill To: UNT System Business Service Center
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United States

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<th>Mouser Electronics, Inc.</th>
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**Schedule Total**: 7.99

**Total PO Amount**: 85.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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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:** 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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**Schedule Total**

7 - 1 OMNIA Contract# R191804 Lines 54 & 55

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**Schedule Total** 1721.83

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**Schedule Total** 9215.76

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**Schedule Total** 990.36

10 - 1 WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services

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**Schedule Total** 675.00

11 - 1 WILSON BAUHAUS INSTALLATION TEAM

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**Schedule Total** 12704.00

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>20.24</td>
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</tbody>
</table>

**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

---

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>
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<td>7 - 1</td>
<td>Pan, 1/6 Size x 4&quot; D, Clear</td>
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<td>8 - 1</td>
<td>Caster, 3.5&quot; Plate Swivel w/Brake</td>
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<td>Flat Rate Parcel Shipping</td>
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**Total PO Amount**  **467.45**
Purchase Order

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen, Medical Grade</td>
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<td>Cylinder Fee</td>
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Schedule Total 307.60

Total PO Amount 362.20
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004789
01-18-2024
01-2024-03-26

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
Ground

**Ship Via**

**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

---

## Line Item Details

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>10B20UF.2.5 (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)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)</td>
<td>1.00 EA</td>
<td>5343.65</td>
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**Schedule Total**
5343.65

**Total PO Amount**
5343.65
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>CON 2/8 - Delay Line Power supply</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.60</td>
<td>138.60</td>
<td>01/18/2024</td>
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**Schedule Total**  
138.60

| 2 - 1    | 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 |        | 1.00     | EA  | 8453.70 | 8453.70      | 01/18/2024 |

**Schedule Total**  
8453.70

| 3 - 1    | CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob |        | 4.00     | EA  | 152.10  | 608.40       | 01/18/2024 |

**Schedule Total**  
608.40

| 4 - 1    | CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric |        | 1.00     | EA  | 1405.60 | 1405.60      | 01/18/2024 |

**Schedule Total**  
1405.60

| 5 - 1    | CON 5/8 - Organized Posts and Bases Set |        | 1.00     | EA  | 590.75  | 590.75       | 01/18/2024 |

**Authorized Signature**
**Supplier:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order**

**NT752-NT00004791**  
**01-18-2024**  
**01-18-2024**

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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

**Date**  
**Revision**

**Payment Terms**  
30 days

**Shipping Terms**  
Dest, prepaid & add GROUND

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>CON 6/8 – A-LINE</td>
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<td>Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>7 - 1</td>
<td>CON 7/8 – A-LINE</td>
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<td>EA</td>
<td>16.91</td>
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<td>Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>CON 8/8 – Low GVD</td>
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<td>EAT SLEEP REPEAT</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>Series T-shirt, S</td>
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**Schedule Total**

| Schedule Total | 590.75 |
| Schedule Total | 32.12 |
| Schedule Total | 16.91 |
| Schedule Total | 451.80 |
| Schedule Total | 0.00 |

**Total PO Amount**

11697.88
### Purchase Order

#### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

#### Supplier: 0000006673
- **Newport Corporation**
- **1791 Deere Avenue**
- **Irvine CA 92606**
- **United States**

#### Ship To:
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#### Attention:
- **Austin Spurgeon**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
- invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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## 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

**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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC | | 1.00 | EA | 12425.49 | 12425.49 | 01/18/2024

**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

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Authorized Signature
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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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Total PO Amount: 10981.02
# 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

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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>DELL MOUSE MS116, US, CUS</td>
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**Total PO Amount**: 1898.90

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**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

**Ship To:**
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**Attention:** Rodrigo Blanquet
Suarez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
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**Schedule Total**
1440.00

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**Schedule Total**
343.50

**Total PO Amount**
1783.50
**Purchase Order**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Z16L |  | 2.00 | EA | 879.00 | 1758.00 | 01/19/2024

Schedule Total: 1758.00

2 | S7736LL/A |  | 2.00 | EA | 129.00 | 258.00 | 01/19/2024

Schedule Total: 258.00

Total PO Amount: 2016.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
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<td>NT752-NT00004801</td>
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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
<td>USD</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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

### Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
<td></td>
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<td>280.00</td>
<td>280.00</td>
<td>01/18/2024</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>3 - 1</td>
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### Total PO Amount

1961.30
## 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?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
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<td>2 - 1</td>
<td>Gold Usage Service Contract</td>
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## Purchase Order

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>35min LC/MS/MS</td>
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<td>18.00</td>
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<td>126.00</td>
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<td>Tryptic digestion</td>
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**Total PO Amount:** 2891.70

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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**Total PO Amount**  
48.40

**Attention:** Donovan 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**
### 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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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
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**Schedule Total**

**139.02**

**Total PO Amount**

**139.02**
### Purchase Order

#### 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>
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<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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#### Schedule Total
51051.39

#### Total PO Amount
51051.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
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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<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>Repair damaged channel Left Eagle Landing Sign</td>
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<td>2195.00</td>
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**Schedule Total**  

2195.00

**Total PO Amount**  

2195.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>LEAD II NITRATE 100G</td>
<td>A1634522</td>
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<td>10X PHOSPH BUFF SALINE PBS 20L</td>
<td>BP39920</td>
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<td>CUVETTES PLUS 2MM GAP 50/PK</td>
<td>450151</td>
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<td>159.46</td>
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Total PO Amount: 381.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000027478 Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Item/Description</td>
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<td></td>
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</tr>
<tr>
<td>1 - 1 Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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<td>4.00</td>
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<td>2 - 1 BP-5-32E Sample</td>
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Schedule Total 2200.00

Total PO Amount 2200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000006673</td>
<td>New Port Corporation</td>
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<tr>
<td>1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Attention: Austin Spurgeon

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<td>1.00 EA</td>
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Schedule Total 2205.98

Total PO Amount 2205.98

Authorized Signature
### Purchase Order

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**Total PO Amount** 118983.02

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**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441
# Purchase Order

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<thead>
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<td>Abadi - Music Practice North</td>
<td>1.00</td>
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| Total PO Amount | 1015.01 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**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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**Total PO Amount**  
6520.01
**Purchase Order**

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Renovate ESSC</td>
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**Schedule Total**  
291.70

| 2 - 1       | Change Order     |                |        | 1.00     | EA   | 0.01     | 0.01         | 01/19/2024    |

**Schedule Total**  
0.01

**Total PO Amount**  
291.71
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000014490  
**Facility Interiors Inc**  
**6100 W Plano Pkwy Ste 1400**  
**Plano TX 75093**  
**United States**

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>1.00</td>
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<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</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 TOP REAR CENTER, AC/110V</td>
<td></td>
<td></td>
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<td>1120.56</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANGLING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT OR LEFT SIDE</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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<td>427.94</td>
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**Schedule Total**  
- 2024.00
- 1120.56
- 71.76
- 427.94
### 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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52

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Authorized Signature

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**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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**Currency**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
|---|

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<td>Cleats- Special Order</td>
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<td>523.20</td>
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**Total PO Amount**  
523.20

---

**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**
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Schedule Total                                   3640.14

Total PO Amount                                   3640.14
### Purchase Order

**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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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:** Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Amazon gift cards 1</td>
<td>60.00 EA</td>
<td>60.00</td>
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<td>10.00</td>
<td>600.00</td>
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| 2        | Amazon gift cards 2 | 10.00 EA | 10.00 EA | 5.00 | 50.00    | 01/19/2024 |
|          |                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          | 50.00        |            |

| 3        | Amazon gift cards 3 | 10.00 EA | 10.00 EA | 2.00 | 20.00    | 01/19/2024 |
|          |                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          | 20.00        |            |

| 4        | Amazon gift cards 4 | 300.00 EA | 300.00 EA | 1.50 | 450.00   | 01/19/2024 |
|          |                   |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          | 450.00       |            |

| Total PO Amount | 1120.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Jack Cleveland Cely</td>
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<tr>
<td>1007 Oakland St</td>
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<td>Denton TX 76201-3144</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total  
2800.00

Total PO Amount  
2800.00

Authorized Signature
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# Purchase Order

**Authorized Signature**

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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order Date Revision**
NT752-NT00004852 01-19-2024
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cordova safety glasses</td>
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<td>Sperian dust mask 50pk</td>
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<td>4</td>
<td>Husky 1/4 in. and 3/8 in. Mechanics tool set</td>
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**DUPLICATE**  
Purchase Order  
NT752-NT00004853  
Date  
01-19-2024  
Revision  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**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

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair  
|注意力: Les St Clair | Bill To: UNT System Business Service Center  
|Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
|送发票地址：invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
|1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
|Denton TX 76205 | United States  
|United States |

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<td>Rubbermaid utility cart</td>
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<td>Channellock adjustable tool set</td>
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Authorized Signature
**Purchase Order**

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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>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
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<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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**Schedule Total**

5690.50

19.00

**Total PO Amount**

5709.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Anti-static brush</td>
<td>190 mm</td>
<td>10.00</td>
<td>EA</td>
<td>135.00</td>
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<td>3 - 1</td>
<td>Packaging</td>
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**Total PO Amount**  
1715.00

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

**NT752-NT00004864**

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<td>1.00</td>
<td>EA</td>
<td>2818.15</td>
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**Schedule Total**  

2818.15

**Total PO Amount**  

2818.15

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

<table>
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<th>Mfg ID</th>
<th>Replenishment Option</th>
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<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>Standard</td>
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**Tax Exempt?**

- **Line-Sch:**
  - 1

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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# Purchase Order

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Jacobs Media - December 2023</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Chilton Hall - Landscape</td>
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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:** | 0000041143 Coast to Coast Computer Products, Inc. 4277 Valley Fair St Simi Valley CA 93063-2940 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Konni Stubblefield |
| **Bill To:** | UNT System Business Service Center |
| **Tax Exempt?** | |
| **Tax Exempt ID:** | |

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<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></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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**Schedule Total** | 7080.00 |

| 2 - 1 | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | | | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 |

**Schedule Total** | 2514.72 |

| 3 - 1 | Shipping | | | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

**Schedule Total** | 229.00 |

**Total PO Amount** | 9823.72 |

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**Authorized Signature**

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014570</td>
<td>Ship To:</td>
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<tr>
<td>JG Media/Community Impact Newspaper</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Community Impact January Invoice</td>
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**Schedule Total**

| Schedule Total | 5453.00 |

**Total PO Amount**

| Total PO Amount | 5453.00 |

Authorized Signature
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<td>Service Form Request</td>
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Schedule Total 6283.67

Total PO Amount 6283.67
**Purchase Order**

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<td>2318 Rusk Ct</td>
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<td></td>
<td>Dallas TX 75204</td>
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<tr>
<td></td>
<td>United States</td>
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**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>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Poch, John</th>
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<tr>
<td>Address: 104 W 12th St</td>
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<tr>
<td>Winona Lake IN 46590-1002</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
**NT752-NT00004876**  
**01-22-2024**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:**  
**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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<td>Canon Copier Dec 23 meter use</td>
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**Schedule Total**  
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<td>Canon Jan 24 lease 1/12/24 inv 31873004</td>
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**Schedule Total**  
150.08

**Total PO Amount**  
178.07

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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: 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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Schedule Total 9725.85

Total PO Amount 9725.86
**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:** Taelon 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**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFF Kitchen Audit</td>
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**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

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Schedule Total 60773.80

Total PO Amount 60773.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Booth

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Tax Exempt ID:

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05

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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:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25344.90

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**Authorized Signature**
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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
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<td>Cylinder usage charge, included $2.00 energy charge</td>
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Schedule Total

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34.02

Total PO Amount

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<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>IConnectivity 4x4 USB MIDI Interface</td>
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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: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Sweetwater Sound LLC</td>
<td>5501 US Highway 30 W Fort Wayne IN 46818 United States</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount: 7,878.94**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</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:** 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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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>25.00</td>
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**Schedule Total**
35201.25

**Total PO Amount**
35201.25

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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<td>1 - 1</td>
<td>Brian Trusty AERI Board Fy 24 Stipend</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Supplier: 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar</td>
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**Schedule Total**
7044.00

**Schedule Total**
70.00

**Total PO Amount**
7114.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

- 174.63

| 2 - 1    | Service Form Request   |             |                |        | 1.00     | EA  | 51.03   | 51.03        | 01/22/2024      | Standard           |              |                |

**Schedule Total**

- 51.03

**Total PO Amount**

- 225.66

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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:** 000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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|             | 2        | MSE PRO 5 mmSpherical |        | 2.00     | EA  | 172.00   | 344.00      | 01/22/2024 |
|             |          | Tungsten Carbide Milling Media Balls | |          |     |          |              |          |
|             |          | (Polished), 100 Balls (98 g) | |          |     |          |              |          |

**Schedule Total**  
344.00

|             | 3        | MSE PRO 10 mmSpherical |        | 2.00     | EA  | 649.00   | 1298.00     | 01/22/2024 |
|             |          | Tungsten Carbide Milling Media Balls | |          |     |          |              |          |
|             |          | (Polished), 1 kg (128 balls) | |          |     |          |              |          |

**Schedule Total**  
1298.00

|             | 4        | MSE PRO 2 mmSpherical |        | 2.00     | EA  | 211.00   | 422.00      | 01/22/2024 |
|             |          | Tungsten Carbide Milling Media Balls | |          |     |          |              |          |
|             |          | (Polished), 1000 Balls | |          |     |          |              |          |

**Schedule Total**  
422.00

|             | 5        | shipping/Air Freight |        | 1.00     | EA  | 2300.00  | 2300.00     | 01/22/2024 |

**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

### SUPPLIERS

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#### Schedule Total
2300.00

#### Total PO Amount
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24314

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 449.50

Total PO Amount: 5199.48

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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  **Schedule Total** 65.06

| 2 - 1    | Ball end mill      |                       | 5.00     | EA  |                               | 24.16    | 120.80       | 01/22/2024 |

  **Schedule Total** 120.80

| 3 - 1    | Crimp connectors   |                       | 1.00     | EA  |                               | 38.50    | 38.50        | 01/22/2024 |

  **Schedule Total** 38.50

| 4 - 1    | Angle Plate        |                       | 2.00     | EA  |                               | 202.24   | 404.48       | 01/22/2024 |

  **Schedule Total** 404.48

| 5 - 1    | Washers            |                       | 1.00     | EA  |                               | 8.44     | 8.44         | 01/22/2024 |

  **Schedule Total** 8.44

| 6 - 1    | Tweezers           |                       | 4.00     | EA  |                               | 8.17     | 32.68        | 01/22/2024 |

  **Schedule Total** 32.68

| 7 - 1    | Hex socket adapter |                       | 2.00     | EA  |                               | 4.20     | 8.40         | 01/22/2024 |

  **Schedule Total** 8.40

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
**McMaster Carr Supply Company**  
**6100 Fulton Industrial Blvd SW**  
**Atlanta GA 30336-2853**  
**United States**

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Music purchase Menorcan Dances

1.00 EA 80.00 80.00 01/22/2024

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

## Tax Exempt?

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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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<td>11 - 1</td>
<td>Wooden 9&quot; 15mm rod</td>
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**Schedule Total**

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<td>SmallRig F40 mini</td>
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<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
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<td>Amaran Lantern for F22 LED Lights</td>
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<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
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### Purchase Order

**University of North Texas**  
PRINTED: 01-22-2024

**Authorized Signature**

---

**Supplier**: 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

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<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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**Authorized Signature**
Purchase Order

NT752-NT00004902 01-22-2024

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
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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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

23 - 1 UV 58mm

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Schedule Total 64.00

24 - 1 Metabones Canon EF Lens to sony E mount
T CINE Speed Booster
ULTRA 0.71X

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Schedule Total 2082.00

Total PO Amount 101366.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 339 MOUNT PROSPECT IL 60056-0339 United States</td>
<td>Attention: Sharon McKinnis/Student Account</td>
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<td>Buyer: Barraza, Ashley</td>
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</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Printer Black w/Tear Bar</td>
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<td>Preventative Maintenance Inspection Agreement</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

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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:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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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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<td>1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>346.00</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>0000069619</td>
<td>6.00</td>
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<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>16.00</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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
7601 Penn Avenue South
Richfield MN 55423-3645
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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Samsung Galaxy S9 | | 1.00 | EA | 1099.99 | 1099.99 | 01/22/2024

**Schedule Total**
1099.99

**Total PO Amount**
1099.99

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authorized signature
**Purchase Order**

**Authorized Signature**

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<td>FY24 Univision Spring</td>
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**Schedule Total**

10450.00

**Total PO Amount**

10450.00
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
3301.80

| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |       | 36.00    | EA  | 1250.00  | 45000.00     | 01/22/2024   |

**Schedule Total**  
45000.00

**Total PO Amount**  
48301.80
Purchase Order

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Schedule Total 26.88
Schedule Total 87.20
Schedule Total 20.00

Total PO Amount 134.08

Authorized Signature
## Purchase Order

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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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>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td>1.00 EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td>1.00 EA</td>
<td>187.00</td>
<td>187.00</td>
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</table>

**Total PO Amount:** 408.39

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**Authorized Signature**
**Purchase Order**

**SCOPE OF ORDER**

- **Supplier:** 0000074553
  JQ Infrastructure LLC
  100 Glass St Ste 201
  Dallas TX 75207
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**DUPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**TAX EXEMPT?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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**Schedule Total** | **Total PO Amount**

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**REPLENISHMENT OPTION:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

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**Attention:** Brian McFarlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 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 | | 1.00 | EA | 24417.00 | 24417.00 | 01/23/2024 |

**Schedule Total**  
24417.00

| 2 - 1    | CON (2/2) - Shipping  
& Handling | | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 |

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000002626 Voertmans</td>
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<td>1314 West Hickory</td>
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<td>Attention: UNT Discovery Park</td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>X</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>1.00</td>
<td>EA</td>
<td>199.99</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99
**Purchase Order**

**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Dennis Spragg - Reader Stipend</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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Authorized Signature
**Purchase Order**

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<th>College Board</th>
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<tr>
<td>College Board</td>
<td>11955 Democracy Dr</td>
</tr>
<tr>
<td>Reston VA 20190</td>
<td>United States</td>
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</table>

**Ship To:**

- **Attention:** Alysia Taylor
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>College Board 2023-2024</td>
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**Schedule Total**

- 52000.00

**Total PO Amount**

- 52000.00

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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

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
<td></td>
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<td>261.00</td>
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<td>2 - 1</td>
<td>QIAamp DNA Investigator Kit (50)</td>
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<td>366.00</td>
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</table>
**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  
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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>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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**Schedule Total**  
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<td>2</td>
<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<td>30.76</td>
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**Schedule Total**  
30.76

**Total PO Amount**  
41.76

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

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**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Total PO Amount**  
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<tbody>
<tr>
<td>1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trubomolecular Pump are included</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>2</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
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<tr>
<td>3</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<td>4</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>5</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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Schedule Total: 53580.24

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<tr>
<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
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<td>CON (8/9) - System Shipping -ROW</td>
<td>1.00</td>
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<td>9 - 1</td>
<td>CON (9/9) - 50% down payment</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
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**Schedule Total**  
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**Schedule Total**  
6000.00  

**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<tr>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** 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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | TWU Sub-Award GF10005-3 | 1.00 | EA | 2999.99 | 2999.99 | 01/24/2024 |

---

**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

---

**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:** 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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Authorization: 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

**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

**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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<th>UOM</th>
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<td>0122_ai mecp back F</td>
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<td>1.00</td>
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<td>9.46</td>
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**Schedule Total**  
9.46

| 2 - 1    | 0122_ai mecp back R |       | 1.00     | EA  | 10.32    | 10.32        | 01/23/2024 |

**Schedule Total**  
10.32

| 3 - 1    | 0122_lenti infu F  |       | 1.00     | EA  | 14.62    | 14.62        | 01/23/2024 |

**Schedule Total**  
14.62

| 4 - 1    | 0122_lenti infu R |       | 1.00     | EA  | 15.05    | 15.05        | 01/23/2024 |

**Schedule Total**  
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**Total PO Amount**  
49.45

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
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<td>12.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chat Chef White SM Short S</td>
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**Schedule Total**

32.08

**Total PO Amount**

32.08

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE Dispense 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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## Supplier: 0000060469
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
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<td>15872.00</td>
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**Schedule Total**  
15872.00

**Total PO Amount**  
15872.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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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<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
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<td>64.60</td>
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**Schedule Total**

129.20

**Total PO Amount**

129.20

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Denton TX 76205</td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

1498.91

**Total PO Amount**

1498.91

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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

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>293.13</td>
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<tr>
<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.66</td>
<td>103.66</td>
<td>01/24/2024</td>
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<td>Schedule Total</td>
<td>103.66</td>
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</tbody>
</table>

**Total PO Amount:** 807.73

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pump complete</td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**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 ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
1080.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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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>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Graybar Electric Company Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jim Byford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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## Payment Terms
- **30 days**
- **Ship Via**: Dest. prepay & add GROUND

## Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500
- Gabriel.Morales@untsystem.edu

## Freight Terms
- **30 days**
- **Ship Via**: Dest. prepay & add GROUND

## Line Item
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
<td>01/24/2024</td>
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**Schedule Total** 1572.18

**Total PO Amount** 1572.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000014609 Texas Tech University Accounting Services PO Box 41105 Lubbock TX 79409-1105 United States</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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Attention:** Pamela Fuller

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<td>99193.37</td>
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<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>
<td>14368.75</td>
<td>01/24/2024</td>
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<td>14368.75</td>
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<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>1.00</td>
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<td>4500.00</td>
<td>4500.00</td>
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<td>4500.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</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>1.00</td>
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<td>118062.13</td>
<td>118062.13</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:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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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**Tax Exempt?**
**Tax Exempt ID:**

**Total PO Amount**

241124.25

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>» Custom Cut</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 84&quot; W x 96&quot; H</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>» Inclusive of Black Nosing</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>» Color: Charcoal</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shipping: UPS Ground</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00        | EA  | 933.16      | 933.16           | 01/24/2024

**Schedule Total** 933.16

| 2 - 1 | Change Order | 1.00 | EA  | 0.01 | 0.01 | 01/24/2024 |

**Schedule Total** 0.01

**Total PO Amount** 933.17

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**CHANGE ORDER - REPRINT**

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<td>NT752-NT00004960</td>
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<td>1 - 2024-03-26</td>
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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

---

**NT752-NT00004960**

01-24-2024

1 - 2024-03-26

**Dispatch Via Print**

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Lifetime Series Bun Pan 10.00 EA 1202.84 12028.40 01/24/2024

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:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | VanEnterStudio - Mac Whitney Prepayment | | 1.00 | EA | 4400.00 | 4400.00 | 01/25/2024

Schedule Total 4400.00

2 | VanEnterStudio - Mac Whitney Final Payment | | 1.00 | EA | 4400.00 | 4400.00 | 01/25/2024

Schedule Total 4400.00

Total PO Amount 8800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Engraving Concepts LP 230817 Service 1</td>
<td>DF</td>
<td>1.00</td>
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<td>275.00</td>
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<td>01/25/2024</td>
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<td>Engraving Concepts LP 230817 Service Travel</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/25/2024</td>
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<td>3 - 1</td>
<td>Engraving Concepts LP 230817 ETMisc</td>
<td>1.00</td>
<td>EA</td>
<td>276.00</td>
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**Total PO Amount**  
701.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>3619.00</td>
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<td>14-inch MacBook Pro: Space Black</td>
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<tr>
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<td>SD6P21L/A</td>
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<td>EA</td>
<td>319.00</td>
<td>319.00</td>
<td>01/25/2024</td>
</tr>
<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
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. |
| Attention: | Ethan Gillis |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<td>EA</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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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:** 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

### Line- Sch  
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
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<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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004980  
01-25-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Textbooks</td>
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<td>12021.48</td>
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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

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
14799.18

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Mighty Max battery</td>
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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

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.</td>
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<td>6.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices To: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
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<td>EA</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

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<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention:</td>
<td>Joseph Alderman</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Poets &amp; Writers Sept./Oct. Ad</td>
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<td>1.00 EA</td>
<td>887.00</td>
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**Schedule Total**

**Total PO Amount** 887.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Musician Chair Black</td>
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<td>253.00</td>
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**Schedule Total**  
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| 2 - 1    | Freight Services       |        | 1.00     | EA  | 1338.88  | 1338.88      | 01/25/2024|

**Schedule Total**  
1338.88

**Total PO Amount**  
11964.88

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Authorized Signature
<table>
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<th>0000006227 Summus Industries, Inc</th>
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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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| Schedule Total     | 1182.48          |
| Total PO Amount    | 1182.48          |
## Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
202.52

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**Authorized Signature**
Purchase Order

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<tr>
<td>3</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>10.00</td>
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<tr>
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<td></td>
<td>Total PO Amount</td>
</tr>
</tbody>
</table>

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>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 535182</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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<tbody>
<tr>
<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>

**Attention:** Donovan Ford  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

```
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td></td>
<td>1.00 EA</td>
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<td>56.88</td>
<td>56.88</td>
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<td>2 - 1</td>
<td>1,3-Propanesultone, 98%, 100g</td>
<td></td>
<td>1.00 EA</td>
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<td>141.60</td>
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<td>01/25/2024</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00 EA</td>
<td></td>
<td>20.00</td>
<td>20.00</td>
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Schedule Total 56.88  
Schedule Total 141.60  
Schedule Total 20.00  
Total PO Amount 218.48
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Connector 650-P2M</td>
<td>650-P2M</td>
<td>1.00</td>
<td>EA</td>
<td>92.76</td>
<td>92.76</td>
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<td>2 - 1</td>
<td>Connector 3 Pin</td>
<td>JR13PK-3P</td>
<td>1.00</td>
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<td>49.16</td>
<td>49.16</td>
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Total PO Amount: 141.92
### 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 |

| 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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>DELL LATITUDE 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/26/2024</td>
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</tbody>
</table>

**Schedule Total** | 1692.19

**Total PO Amount** | 1692.19

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

<table>
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<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>112.39</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>37.02</td>
<td>01/26/2024</td>
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**Schedule Total**  
112.39

**Schedule Total**  
37.02

**Total PO Amount**  
149.41

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00005012**

**Date:** 01-26-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:** Ashley,

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000065441</th>
<th>Barnes &amp; Noble College Booksellers LLC</th>
<th>Barnes &amp; Noble at UNT</th>
<th>1155 Union Circle Box 311520</th>
<th>Denton TX 76203</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>
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<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Standard</td>
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<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>10.00</td>
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<td>104.99</td>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Invoice</th>
<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></td>
<td>2024 Ford F-150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>41433.95</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td></td>
<td></td>
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<td>4.00</td>
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<td>46991.01</td>
<td>187964.04</td>
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<td>187964.04</td>
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<td>3 - 1</td>
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<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
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<td>4 - 1</td>
<td></td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
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<td>1.00</td>
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<td>03/11/2024</td>
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<td>399.97</td>
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**Total PO Amount** 230597.96

**Authorized Signature**
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<th>Sam Pack's Five Star Ford</th>
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<td>Purchase Order.</td>
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<td>reproduced for reporting</td>
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<td>purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Rod Moran</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business</td>
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<tr>
<td></td>
<td>Service Center</td>
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<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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| Tax Exempt?            | Tax Exempt ID:          |
| Line-                  | Mfg ID                  |
| Sch                    |                         |

| Replenishment Option: | Standard                |
| Quantity              |                          |
| UOM                   |                          |
| PO Price              |                          |
| Extended Amt          |                          |
| Due Date              |                          |
## Purchase Order

**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

### Line-Sch  
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Author: Leslie Gatson**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td>Schedule Total</td>
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<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and</td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
<td>Schedule Total</td>
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<tr>
<td></td>
<td>reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in</td>
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<td></td>
<td></td>
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<td></td>
</tr>
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<td></td>
<td>halllway outside 322</td>
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</table>

**Total PO Amount**  
4314.00

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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

<table>
<thead>
<tr>
<th>Supplier: 0000015771</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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 | | | | | | | | | | | 1 - 1 | Clean Fiber - TrackEstimate # 20230469 | | | | | | | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 |
| | | | | | | | | | | | | | | 2 - 1 | Clean Fiber Estimate # 20240140 | | | | | | | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 |
| Schedule Total | | | | Total PO Amount | 5300.00 |
### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Silicamondisperse, non-porous, 300 nm, 2g</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>
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<td>87.55</td>
<td>87.55</td>
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<td>Transportation/Handling</td>
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**Total PO Amount** | 362.55

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**

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<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: 0000029115

**Dylan James Ltd**  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td></td>
<td>3.00</td>
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<td>550.00</td>
<td>1650.00</td>
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<td>1650.00</td>
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| 2 - 1    | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) | | 3.00 | EA | 520.00 | 1560.00 | 01/26/2024 | |
|          |                  |        |          |     |          |              |          | Standard             |
| Schedule Total | | | | | 1560.00 | | | |

**Total PO Amount**  
3210.00

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Authorized Signature
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock Cut in half</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>01/26/2024</td>
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<td>2 - 1</td>
<td>Cutting Charge $4 Value Added Service</td>
<td></td>
<td>2.00</td>
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<td>4.00</td>
<td>8.00</td>
<td>01/26/2024</td>
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Schedule Total 504.00

Schedule Total 8.00

Total PO Amount 512.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>USPS-EP order</td>
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<td>1.00</td>
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<td>12000.00</td>
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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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<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: | 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Lidia Arvisu</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</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>0</td>
<td>EA</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

---

**Authorized Signature**
**Purchase Order**

**Vendor:** Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tennis Officiating</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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  

<table>
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<tr>
<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>EA</td>
<td>331.35</td>
<td>662.70</td>
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<td>662.70</td>
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<td>2</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>1.00</td>
<td>EA</td>
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<td>111.60</td>
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<td>111.60</td>
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<td>3</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</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>
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<td>90.04</td>
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Schedule Total 662.70
Schedule Total 111.60
Schedule Total 18.45
Schedule Total 18.45
Schedule Total 450.20

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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**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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman’s University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Sch
**Item/Description:** TWU Mou  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 17494.00  
**Replenishment Option:** Standard  
**Extended Amt:** 17494.00  
**Due Date:** 01/26/2024

---

**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

---

**Authorized Signature**
**Purchase Order**

**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:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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<td>AFM SPECIMEN DISKS, 20MM, EA</td>
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**Total PO Amount** 82.00
Supplier: 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 46808.00

Schedule Total 2000.00

Schedule Total 0.01

Total PO Amount 48808.01
## 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>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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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>
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</table>

### 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:
Alysia Taylor

#### This is not a valid Purchase Order.
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### Ship To:
This is not a valid Purchase Order.
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### Tax Exempt?

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<th>Item/Description</th>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Total PO Amount: 10854.50
# Purchase Order

## UNIVERSE OF NORTH TEXAS

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000040434
Frontier Precision, Inc.
3908 Sandshell Dr
Fort Worth TX 76137-2403
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

---

### Purchase Order Details

<table>
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<tr>
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<td>CON (/2) - Miscellaneous - Estimated Shipping</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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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>Service Request /Blanket Order</td>
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**Schedule Total**
5329.20

**Total PO Amount**
5329.20

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

<table>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiflex Micro (Plus 7010)</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
<td>EA</td>
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<td>30.00</td>
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**Schedule Total**  
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**Schedule Total**  
30.00

**Total PO Amount**  
1249.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Bill To</td>
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<td>Supplier</td>
<td>Owain Spencer</td>
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<tr>
<td>Address</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>1.00 EA</td>
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<td>3</td>
<td>OptiPlex Micro (Plus 7010)</td>
<td>2.00 EA</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>2.00 EA</td>
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Total PO Amount 8473.00
**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:** 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>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemisheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLN flanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
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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: 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: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 130.94

Total PO Amount 130.94

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003908  Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**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** 17248.33

**Total PO Amount** 17248.33

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**Authorized Signature**
**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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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**
10.00

**Total PO Amount**
91.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
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:**

- **Line 1:** 40475.00
- **Line 2:** 5684.80
- **Line 3:** 1575.00
- **Line 4:** 4345.00
- **Line 5:** 5320.00
- **Line 6:** 186.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu  
**Supplier:** 0000018697 Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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<td>7 - 1</td>
<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPLICATE**  
**Dispatch Via Print**

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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**

---

### Purchase Order

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018697

Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON (12/15) - Measuring Plate 25mm</td>
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<td>CON (13/15) - Training from Anton Paar</td>
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<td>14 - 1</td>
<td>CON (14/15) - Installation from Anton Paar</td>
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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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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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

**Phone/ Email**

940/369-5500  
Gabriel.  
Morales@untsystem.edu

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0902

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<th>Due Date</th>
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| 1        | Kerr Lobby Renovation  
- JOC Job Order | [blank] | 1.00 | EA | 23980.00 | 23980.00 | 01/30/2024 |

**Schedule Total** 23980.00

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**Schedule Total** 0.01

**Total PO Amount** 23980.01

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**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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**Total PO Amount**

695.19

**Authorized Signature**
Purchase Order

| Supplier: 0000001962 McMaster Carr Supply Company | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000001962 McMaster Carr Supply Company | Bill To: UNT System Business Service Center |
| Supplier: 0000001962 McMaster Carr Supply Company | Attention: UNT Discovery Park |
| Supplier: 0000001962 McMaster Carr Supply Company | Tax Exempt ID: |
| Supplier: 0000001962 McMaster Carr Supply Company | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Polycarbonate | 1.00 | EA | 73.56 | 73.56 | 01/30/2024 |
| 2 - 1 | Rubber edge seal, 20ft | 1.00 | EA | 42.80 | 42.80 | 01/30/2024 |
| 3 - 1 | Rubber adhesive | 1.00 | EA | 23.82 | 23.82 | 01/30/2024 |
| 4 - 1 | M3 Screws, 12mm | 1.00 | EA | 13.62 | 13.62 | 01/30/2024 |
| 5 - 1 | M3 Washers | 1.00 | EA | 3.42 | 3.42 | 01/30/2024 |
| 6 - 1 | M3 Thin nuts | 1.00 | EA | 11.28 | 11.28 | 01/30/2024 |
| 7 - 1 | PVC check valve | 1.00 | EA | 15.82 | 15.82 | 01/30/2024 |

Authorized Signature
### Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 15.82
- 208.71
- 7.34
- 7.72
- 16.07
- 5.72
- 13.70

**Total**

- 208.71
- 7.34
- 7.72
- 16.07
- 5.72
- 13.70

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001962 McMaster Carr Supply Company 6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 611.98

**Schedule Total** 168.40

**Schedule Total** 13.70

**Schedule Total** 168.40

**Total PO Amount** 611.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**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

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 – 1
Service Request /Blanket Order

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<td>Service Request /Blanket Order</td>
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<td>1.00</td>
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**Schedule Total**
227923.00

2 – 1
Reimbursable Expenses

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<td>1.00</td>
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**Schedule Total**
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3 – 1
Pending Change Orders

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**Schedule Total**
0.01

**Total PO Amount**
239923.01

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>MK3/S/+ to MK4</td>
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<td></td>
<td>upgrade kit (Black PSU) (2 + 3 Screws)</td>
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**Schedule Total**

579.00

| 2 - 1    | Textured Powder-coated Steel Sheet | | 1.00     | EA  | 39.99   | 39.99       | 01/31/2024   |

**Schedule Total**

39.99

| 3 - 1    | Satin Powder-coated Steel Sheet | | 1.00     | EA  | 46.99   | 46.99       | 01/31/2024   |

**Schedule Total**

46.99

| 4 - 1    | Fedex International Priority Shipping | | 1.00     | EA  | 61.76   | 61.76       | 01/31/2024   |

**Schedule Total**

61.76

**Total PO Amount**

727.74
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000039626</td>
<td>Sycamore Life Sciences, LLC</td>
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<tr>
<td>410 Pierce St Ste 111</td>
<td>Houston TX 77002-8758</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Kandice Green</td>
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</tr>
<tr>
<td>Buyer Phone / Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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Authorized Signature
**Purchase Order**

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<td>Precision 7960 Tower</td>
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**Schedule Total**

14196.12

**Total PO Amount**

14196.12

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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:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Hickory Hall</td>
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<td>Renovation - CP-15</td>
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<td>BMS Changes to EF13A and 13B</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.01

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Caroline Hunt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90
**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States  

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Perform Fall Zone Impact Testing</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
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**Purchase Order**

**Supplier:** 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt Information

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<td>Brett Blankenship December 2023 &amp; January 2024</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
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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: Erin Abshire

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 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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**Schedule Total**  
96.24

**Schedule Total**  
34.02

**Total PO Amount**  
130.26

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: senior design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 94.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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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>
<thead>
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<th>Line- Sch</th>
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**Schedule Total**

36408.67

**Total PO Amount**

36408.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
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**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature

---
**Authorized Signature**

---

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000068525

Hologic Sales and Service LLC

250 Campus Dr

Marlborough MA 01752

United States

---

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>Aptima Assay Fluids</td>
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<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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<td>HLCM Year 2</td>
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Schedule Total 27677.51

Total PO Amount 27677.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell EcoLoop Pro Sleeve 11-14</td>
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<td>Dell Wired Headset – WH3024</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Supplier Information

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To Information

**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

---

### Items and Schedule

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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>Red First Contact Polymer Deluxe Kit</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in.</td>
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<td>2.00</td>
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<td>22.95</td>
<td>45.90</td>
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<td></td>
<td>(81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>45.90</td>
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<td>5</td>
<td>No-Slip Pedestal Post Holder, 4.19 in.</td>
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<td>(106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>6 - 1</td>
<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/31/2024</td>
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|          |                  |        |          |     |          |              | Schedule Total
| 7 - 1    | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity | | 1.00 | EA | 48.00 | 48.00 | 01/31/2024 |
|          |                  |        |          |     |          |        | Schedule Total

**Total PO Amount** 517.94

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000030678  
2D Semiconductors  
3260 N Hayden Rd Ste 210-380  
Scottsdale AZ 85251-6649  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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<td>670.00</td>
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**Schedule Total** 670.00

| 2 - 1 | Shipping (FedEx 2 day) | 1.00 | EA | 37.20 | 37.20 | 01/31/2024 |

**Schedule Total** 37.20

**Total PO Amount** 707.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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<td>1.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 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
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Denton TX 76205
United States

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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<td>2 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**  
13.94

**Total PO Amount**  
131.84

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2&quot; Long</td>
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<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**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

---

**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>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 3/8&quot; Long</td>
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<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
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<td>Ball-End Hex Screwdriver 9/64&quot; Size, 6-13/16&quot; Overall Length</td>
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**Total PO Amount**  
134.67

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United States

---

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency**

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>NT752-NT00005114</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

---

**Supervisor:** Rebecca Laduke  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Ashley.</td>
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<td><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  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Melissa Range - Vassar Miller Prize Judge</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:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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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>Murphy Center Shirts 02-2024</td>
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**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 3174.00

| Replenishment Option: Standard |

2 - 1 Shipping and handling  
1.00 EA  
199.22  
199.22  
01/31/2024

Schedule Total: 199.22

Total PO Amount: 3373.22

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount** 347.57

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Suppliers**: 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

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**Attention**: Orena Vincent

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coursera Fall 2023 Payout BAAS</td>
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<td>Coursera Fall 2023 Payout BSGB</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

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**Attention:** Beverly Maloney  
**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:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Speak Up Pages Year 2 | 1.00 | EA | 10076.09 | 10076.09 | 02/01/2024 |

**Schedule Total**

| 10076.09 |

**Total PO Amount**

| 10076.09 |

**Authorized Signature**
# Purchase Order

## University of North Texas

NT 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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### Total PO Amount

| Schedule Total | 255.12 |
| Schedule Total | 61.55 |
| Schedule Total | 28.20 |

| Total PO Amount | 344.87 |
# Purchase Order

**Supplier:** 0000018122  
MyBioSource Inc  
PO Box 153308  
San Diego TX 92195  
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

<table>
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|          |                  |        |          |     |          |              |          |
| 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 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1754.49

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

### Ship To:
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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

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
2620.00

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**Authorized Signature**
## 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

---

**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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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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**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>
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Schedule Total  

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Total PO Amount  

40.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total
111.50

### Total PO Amount
111.50

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Authorized Signature
Supplier: 000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 76.75

Total PO Amount 76.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000026916  
Grit Productions LLC  
1100 E Dallas Rd Ste 310  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order Details

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**Excise Registration Code:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Adam

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

4494.00

**Total PO Amount**

4494.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan 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:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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| 2 - 1    | Benzonitrile anhydrous, 99%, 1L |        | 2.00     | EA  | 264.00   | 528.00       | 02/01/2024 |
|          |                                |        |          |     |          | Schedule Total | 528.00 |

| 3 - 1    | Hexane anhydrous, 95%, 1L |        | 1.00     | EA  | 108.75   | 108.75       | 02/01/2024 |
|          |                          |        |          |     |          | Schedule Total | 108.75 |

| 4 - 1    | Toluene anhydrous, 99.8%, 1L |        | 2.00     | EA  | 61.95    | 123.90       | 02/01/2024 |
|          |                          |        |          |     |          | Schedule Total | 123.90 |

| 5 - 1    | 1,2-Dichlorobenzene anhydrous, 99%, 1L | 4.00 | 120.75   | 483.00 | 02/01/2024 |
|          |                          |        |          |     |           | Schedule Total | 483.00 |

| 6 - 1    | 1,2-Dichlorobenzene anhydrous, 99%, 100mL | 6.00 | 55.65    | 333.90 | 02/01/2024 |
|          |                          |        |          |     |           | Schedule Total | 333.90 |
# Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
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</tbody>
</table>

**Schedule Total**

20.00

**Total PO Amount**

1787.15

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

<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>
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<tbody>
<tr>
<td>1 - 1 Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1 Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>1.00</td>
<td>EA</td>
<td>674.00</td>
<td>674.00</td>
<td>02/01/2024</td>
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<tr>
<td>3 - 1 Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>1.00</td>
<td>EA</td>
<td>53.82</td>
<td>53.82</td>
<td>02/01/2024</td>
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<tr>
<td>4 - 1 Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>1.00</td>
<td>EA</td>
<td>21.42</td>
<td>21.42</td>
<td>02/01/2024</td>
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<tr>
<td>5 - 1 Piperidine, for synthesis, 100mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
<td>02/01/2024</td>
</tr>
<tr>
<td>6 - 1 Urea, ACS reagent, 99.0-100.5%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
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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

DENTON, Texas 76205

NT752-NT00005155

02-01-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Bill To: UNT System Business Service Center
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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 31.28

7 - 1 Transportation/Handling 1.00 EA 20.00 20.00 02/01/2024

Schedule Total 20.00

Total PO Amount 943.36

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<th>Revision</th>
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<tr>
<td>NT752-NT00005156</td>
<td>02-01-2024</td>
<td>1 - 2024-03-26</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

### Ship To

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### Attention

**Attention:** Joseph Alderman

### Bill To

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Integrated Books International - German Texas Frontier</td>
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<td>EA</td>
<td>3269.39</td>
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<td>02/01/2024</td>
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</table>

**Schedule Total:** 3269.39

**Total PO Amount:** 3269.39

---

**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>
<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>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271.00</td>
<td>271.00</td>
<td>02/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 281.00

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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>2</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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<tr>
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<td>4,4',4'',4'''-Methanetetrayltetraaniline, 5g</td>
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<td><strong>Total PO Amount</strong></td>
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</table>
**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:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Equipment Evaluation Fee</td>
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<td>EA</td>
<td>244.00</td>
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<td>02/02/2024</td>
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</table>

**Schedule Total**  
244.00

**Total PO Amount**  
244.00

---

Authorized Signature
### Supplier Information
- **Supplier:** 0000040894
- **Texas Vacuum Pumps LLC**
- **Address:** 2509 Weaver St Ste L
- **Haltom City TX 76117-4819**
- **United States**

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Purchase Order Details
- **Vendor:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Payment Terms
- **Due Date:** 02/02/2024
- **Ship Via:** Ground
- **Freight Terms:** Prepay & Add
- **Freight Terms:** 30 days

### Item List
<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
<td>1.00 EA</td>
<td>1824.46</td>
<td>1824.46</td>
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<td>2</td>
<td>Waste Disposal 2%</td>
<td>1.00 EA</td>
<td>36.48</td>
<td>36.48</td>
<td>02/02/2024</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Elect. Motor, New</td>
<td>1.00 EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/02/2024</td>
<td></td>
<td></td>
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<td>4</td>
<td>Washer</td>
<td>2.00 EA</td>
<td>8.62</td>
<td>17.24</td>
<td>02/02/2024</td>
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</table>

### Total PO Amount
- **Total PO Amount:** $2253.18
| Supplier | 0000032219 | AM Design | 1704 Chadwick Ct | Hurst TX 76054-3317 | 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 |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM Design - Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/02/2024</td>
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Schedule Total: 1650.00

Total PO Amount: 1650.00
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
</tr>
<tr>
<td>2 - 1</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></td>
<td>11.00</td>
<td>EA</td>
<td>21.28</td>
<td>234.08</td>
<td>02/02/2024</td>
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**Schedule Total**  
**2076.80**

**Schedule Total**  
**234.08**

**Total PO Amount**  
**2310.88**

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>188.80</td>
<td>377.60</td>
<td>02/02/2024</td>
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<tr>
<td></td>
<td>with 100WPower</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Delivery - USB 3.2</td>
<td></td>
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<td></td>
<td>(Gen 1) Type C - 2 DisplaySupported -</td>
<td></td>
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<tr>
<td></td>
<td>4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A</td>
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<td></td>
<td>Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
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</tbody>
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**Schedule Total**

377.60

**Total PO Amount**

377.60

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 – 1</td>
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<td>210-BEMM Dell 24</td>
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<td>6.00</td>
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<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
<td>Standard</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

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Authorized Signature
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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>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
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</tbody>
</table>

Schedule Total 868.00

Total PO Amount 868.00
# Purchase Order

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dry Ice Block Slab</td>
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<td>LB</td>
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**Purchase Order**

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>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>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total**
2200.00

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 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

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
4000.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States  

### Ship To:  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Tax Exempt ID:  
Replenishment Option: Standard  

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**Schedule Total**  
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**Schedule Total**  
34.31

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>21012 MIDDLETOWN RD FREELAND MD 21053-9745 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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<th>Attention: Michael Siller</th>
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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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| 4200.00 |

**Total PO Amount**

| 4200.00 |
**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 7249.60
Schedule Total 500.00
Schedule Total 8050.36

Total PO Amount 27403.65

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell 32 Curved Gaming Monitor</td>
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<td>Dell Limited Hardware Warranty</td>
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Total PO Amount 590.00
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**DUPPLICATE**

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<td>NT752-NT00005193</td>
<td>02-05-2024</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

0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United 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

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Monitor Samsung Commercial 65&quot; Part #QB65B</td>
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<td>Mount Sanus Full motion Part # VLF628-B1</td>
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<td>Conference Camera Logitech Meetup Part # 960-001101</td>
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<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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<td>Logitech Meet Up Mount Part #939-001498</td>
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**Schedule Total**

1348.48

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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>Keyboard and mouse</td>
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<td>7</td>
<td>Custom cable &amp; connector package, plus mounting hardware part</td>
<td>1.00</td>
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<td>Installation and On-Site Training</td>
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<td>9</td>
<td>Direct Response AV Remote Support</td>
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**Total PO Amount: 4378.93**
**Purchase Order**

**TRANSACTION**

**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>
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<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

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**CHANGE ORDER - REPRINT**

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**Supplier:**
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

| SUPPLIER | 0000040925 | SCIENTOMICS SAS | 16 Rue de l’Arcade | Paris 75 75008 | France |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package.</td>
<td>1.00</td>
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<td>1290.00</td>
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</table>

| Schedule Total | 1290.00 |

| Total PO Amount | 1290.00 |

Authorized Signature
### Purchase Order

**Vendor:** 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

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<td>Polly Buckingham 2, 1/19/2024</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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<tr>
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<td>1 Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase</td>
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Schedule Total 49.95

Schedule Total 20.67

Total PO Amount 70.62
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Holohil Systems Ltd</th>
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</tr>
<tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Rebecca Petrusky</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>BD-2, 1.8 g, 14 wk transmitters</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Anthology Software Program for Assessment and Engage</td>
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**Total PO Amount** 73460.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
360.00 + 568.78 + 10098.00 + 72.00 + 2682.00 = 13780.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**

**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 1446.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Freelance Photography</td>
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**Schedule Total** 1125.00

**Total PO Amount** 1125.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000007730  
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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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<td>CAPture Services -</td>
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**Schedule Total**  
17901.99

**Total PO Amount**  
52037.92

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>309.40</td>
<td>618.80</td>
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**Schedule Total**

618.80

**Total PO Amount**

618.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**SHIP TO:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | Tubersol MD STU 1ML | 1.00 | EA | 91.15 | 91.15 | 02/02/2024 |

**Schedule Total** | **Total PO Amount** |
---|---|
91.15 | 91.15 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
| Ship To:  
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 |

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Authorized Signature**

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<td>1</td>
<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
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<td>88.04</td>
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**Schedule Total**  
176.08

**Total PO Amount**  
185.08
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>31.82</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm ARCoating: 400-1100nmWeight: 0.0030</td>
<td>9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm ARCoating: 400-1100nmWeight: 0.0030</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
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Schedule Total: 362.64
# 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>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item Details

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<td>VB Uniforms</td>
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**Schedule Total:** 1329.48

**Total PO Amount:** 1329.48
**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**  
NT752-NT00005229  
02-03-2024  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 VB Uniforms  
1.00 EA 3088.02 3088.02 02/03/2024  

**Schedule Total**  
3088.02  

**Total PO Amount**  
3088.02  

---

Authorized Signature
Purchase Order

Date: 02-03-2024

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

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x80/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td>2.00 EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td></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>
<td>02/03/2024</td>
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<td>Shipping, UPS Ground</td>
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**Total PO Amount**  
416.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Attention:** Austin 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

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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>Package RTC1002</td>
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**Schedule Total:** 1540.00

**Total PO Amount:** 1540.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1939.63</td>
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<td>2 - 1</td>
<td>Mobile Precision 7680</td>
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<td>1.00</td>
<td>EA</td>
<td>3694.10</td>
<td>3694.10</td>
<td>02/03/2024</td>
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#### Total PO Amount  
5633.73

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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>9.00</td>
<td>EA</td>
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Schedule Total: 1170.00

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<tbody>
<tr>
<td>2</td>
<td>Precision 7875 Tower</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7868.75</td>
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Schedule Total: 7868.75

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<tr>
<td>3</td>
<td>Precision 3660 Tower</td>
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<td>2108.51</td>
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Schedule Total: 2108.51

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<tr>
<td>4</td>
<td>Precision 3460 Small Form Factor</td>
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<td>EA</td>
<td>1516.30</td>
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Schedule Total: 7581.50

Total PO Amount: 18728.76
## Purchase Order

**Purchase Order**

**DUPlicate**

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<th>Freight Terms</th>
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<td>30 days</td>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021819

HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<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>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
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<td>2 - 1</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
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<td>3 - 1</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
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<td>12.00</td>
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<td>1236.00</td>
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<td>4 - 1</td>
<td>Labconco # 7505600 - Body, Valve</td>
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<td>10.00</td>
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<td>32.00</td>
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<td>5 - 1</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>130.00</td>
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</table>

| 6 - 1    | Estimated shipping to zip code 76203 |  | 1.00 | EA | 95.00 | 95.00 | 02/05/2024 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021819  
HLRI LLC  
PO Box 5363  
Kingwood TX 77346-1383  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Item Description</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>EXPLORIUM (1201-12312023)</td>
<td>1.00 EA</td>
<td>1634.85</td>
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<td>1634.85</td>
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<td>02/05/2024</td>
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</table>

**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

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Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- ---
1 - 1 EXPLORIUM (1001-10312023) 1.00 EA 1079.37 1079.37 02/05/2024

Schedule Total 1079.37

Total PO Amount 1079.37

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I-35 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

**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>EXPLORIUM (0901-09302023)</td>
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<td>EA</td>
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**Schedule Total**  
1004.67

**Total PO Amount**  
1004.67

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1-1</td>
<td>EXPLORIUM (1101-11302023)</td>
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**Schedule Total**  
1446.30

**Total PO Amount**  
1446.30

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Price Exempt ID:**  
Replenishment Option: Standard

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excel 1:**  
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<tr>
<td><strong>Attention:</strong> Konni Stubblefield</td>
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<td><strong>Tax Exempt?</strong></td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
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**Schedule Total**  
305.72

**Total PO Amount**  
305.72

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade Includes: New main panel and internal components, servo motors, cabling, and fluid panel Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
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<td>2 - 1</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<td>3 - 1</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
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<td>119446.00</td>
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<td>4 - 1</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
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<td>EA</td>
<td>89584.50</td>
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Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 119446.00

Schedule Total: 89584.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>5 - 1</td>
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<td>prepayment upon presentation of shipping documents</td>
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<td>6 - 1</td>
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<td></td>
<td>on completion of installation and final acceptance</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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>
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<td>1.00</td>
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<td>21.05</td>
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<tr>
<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, 2X4X3/8 MOUNTING BASE, 2X4X3/8 Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000</td>
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Schedule Total

21.05

24.53

31.98

27.24

Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin 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>MOUNTING BASE, 3x5x3/8</td>
<td>9033.00.9000</td>
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<td>Ø25.4 F=75.0 N-BK7</td>
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<td>Ø25.4 F=-100.0 N-BK7</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7</td>
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**Schedule Total**
39.83
21.05
20.84

Authorized Signature
## Purchase Order

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<tr>
<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
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**Total PO Amount**: 246.02

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**Supplier**: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

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---

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Company: University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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<td>77.21</td>
<td>Standard</td>
<td>154.42</td>
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<td>2 - 1</td>
<td>Flat Rate Parcel Shipping</td>
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**Schedule Total**  
154.42

**Total PO Amount**  
168.37
## Purchase Order

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<thead>
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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 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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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

### Schedule

<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>Commencement Software Package</td>
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<td>49644.34</td>
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<td>02/05/2024</td>
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**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

---

**Authorized Signature**  

---
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch 1-1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
Purchase Order

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<tr>
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<td>GF70077 6/22/2022-8/31/2024</td>
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Schedule Total 22828.38

Total PO Amount 22828.38

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

Authorized Signature
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup Kinematic Mounting Base 3&quot; x3&quot;x1&quot; Magnetically Coup Weight: 1.0206</td>
<td>3.00 EA</td>
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<td>2 - 1</td>
<td>Angle Bracket Weight: 0.0290 Commodity: 9031.90.9160</td>
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<td>3 - 1</td>
<td>Angle Bracket with 1/4-20 Tapped Holes Weight: 0.4140 Commodity: 9031.90.9160</td>
<td>6.00 EA</td>
<td>27.52</td>
<td>165.12</td>
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<td>4 - 1</td>
<td>Universal Base Plate Weight: 0.1524 Commodity: 9033.00.9000</td>
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<td>5 - 1</td>
<td>Universal Base Plate for 16mm Cage TTN267108, Universal Base Plate</td>
<td>2.00 EA</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**
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Schedule Total 100.24

Total PO Amount 756.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
<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 |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
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<td>Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm</td>
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<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</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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| 0000041143 Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Konni Stubblefield | 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**  
mCover Case  
Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit other Dell models) - Green

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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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**Authorized Signature**
Supplier: 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 463.75
| 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: | Sophia Enslein |
| 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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<td>0000037130</td>
<td>XMC Enterprise LLC</td>
<td>3011 Kingsbury Dr</td>
<td>McKinney</td>
<td>TX</td>
<td>75069</td>
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<td>United States</td>
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**Ship To:**
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**Attention:**
Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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400.00

**Total PO Amount**

400.00

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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
340.00

**Schedule Total**  
265.00

**Schedule Total**  
225.00

**Total PO Amount**  
5712.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

## Ship To:  
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## Attention: Kavan Ingram  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Total PO Amount  
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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

SUPPLIER: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell UltraSharp 27 Monitor - U2724D

2.00 EA 350.39 700.78 02/06/2024

Schedule Total 700.78

2 - 1 Dell Slim Conferencing Soundbar SB522A

1.00 EA 74.37 74.37 02/06/2024

Schedule Total 74.37

Total PO Amount 775.15

Authorized Signature
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Southern Advantage Company, Inc.</th>
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<td></td>
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<tr>
<td>Huntersville NC 28078-7959</td>
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<tr>
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</table>

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

9949.94

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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

DUPLICATE

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<td>Spencer</td>
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<td></td>
<td><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

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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

| 1 | New Roof Penetrations | | 1.00 | EA | 1875.00 | 1875.00 | 02/06/2024 |

Schedule Total 1875.00

Total PO Amount 1875.00
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
<td></td>
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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Champs Cafeteria
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td>Traulsen Model No. AHT132WPUTHH</td>
<td>SpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
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**Schedule Total**

| 14902.00 |

| 2 - 1    | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER | | Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities. | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |

**Schedule Total**

| 420.00 |

**Total PO Amount**

| 15322.00 |

---

**Authorized Signature**
**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Presidents Annual Report ColorDynamics FY24</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

**Authorized Signature**
Supplier: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
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

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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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>CON (2/10) - Upgrade From FSX 2020 to FSX Play.</td>
<td>0000041353</td>
<td>2.00</td>
<td>EA</td>
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<td>500.00</td>
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<td>02/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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**Schedule Total**  
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100.00

10000.00

1000.00

1000.00

1000.00

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1750.00

1750.00

Authorized Signature
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<td>CON (8/10) - FSX Performance Software License ONLINE</td>
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<td>9 - 1</td>
<td>CON (9/10) - Shipping, Handling and Insurance Charges</td>
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<td>CON (10/10) - GCQuad Carrier Clip</td>
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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
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>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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### Total PO Amount

19340.00

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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>
<th><strong>Supplier:</strong></th>
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<tr>
<td>R&amp;D Systems Inc</td>
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<td>Accounts Receivable</td>
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</tr>
<tr>
<td>614 McKinley PI NE</td>
<td></td>
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<tr>
<td>Minneapolis MN 55413-2647</td>
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<tr>
<td>United States</td>
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| **Ship To:** | | |
|----------------|-------------|
| Morales,Gabriel Adrian | | |
| 940/369-5500 | | |
| Gabriel. Morales@untsystem.edu | | |

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<tr>
<th><strong>Attention:</strong></th>
<th>Nicole Berry / Won</th>
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</thead>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>---------</td>
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<tr>
<td>1 – 1</td>
<td>Recombinant Human PD-L1 Protein (50 ug)</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Recombinant Human Trop-2 Proteins (50 ug)</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>Supplier: 0000067790 Live Systems LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Eagle Landing Market</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States</td>
<td>Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States</td>
<td>Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States</td>
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<td>Eagle Landing Market Refrigerator Power Install</td>
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<td>Total PO Amount</td>
<td>1200.00</td>
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### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033067 EVIDENT SCIENTIFIC</td>
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<tr>
<td>48 Woerd Ave</td>
<td>Attention: Sophia Enslein</td>
</tr>
<tr>
<td>Waltham MA 02453-3826</td>
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<tr>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>U-TV1XC; C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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<td>U-TV1XC; C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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<td></td>
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<td>U-TV1XC; C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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**Total PO Amount**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>U-TV1XC; C-MOUNT CAMERA ADAPTER, CENTERABLE</td>
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<td>EA</td>
<td>432.00</td>
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- **Schedule Total**: 432.00
- **Total PO Amount**: 432.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005291  
02-06-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
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

<table>
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<tr>
<td>1 – 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
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<td>2 – 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>116.20</td>
<td>581.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
581.00

**Schedule Total**  
581.00

**Total PO Amount**  
1162.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000843
Anthony Plog
1208 E. Harvard Ave
c/o Nick Norton,
Salt Lake City UT 84105
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Anthony Plog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2024</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| 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 |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  |
| Replenishment Option: | Standard |

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>355.00</td>
<td>355.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
355.00

**Total PO Amount**  
355.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>18:1 DAP,1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>1.00</td>
<td>EA</td>
<td>454.00</td>
<td>454.00</td>
<td>02/06/2024</td>
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**Schedule Total**  
454.00

**Total PO Amount**  
454.00

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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: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorization: Signature

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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

## Supplier
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Ship To
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## Attention
Austin Spurgeon

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4.00</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
**NT752-NT00005297**
**Date:** 02-06-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006673 Newport Corporation
**Address:** 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
**Address:** 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>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>206.55</td>
<td>413.10</td>
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<td>2 - 1</td>
<td>Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>20.00</td>
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<td>22.10</td>
<td>442.00</td>
<td>02/06/2024</td>
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<tr>
<td>3 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>20.00</td>
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<td>30.60</td>
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**Total PO Amount:** 1467.10
# 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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## Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

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<tr>
<td>1 - 1</td>
<td>Ø3&quot; OAP ADAPTER Weight: 0.6712 Country of Origin: USA HS: 9033.00.9000</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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**Schedule Total**

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/06/2024</td>
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**Schedule Total**

44.83

**Total PO Amount**

325.47

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Authorized Signature
# Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**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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|            | 8 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector |        | 1.00     | EA   | 3305.56 | 3305.56                       | 02/06/2024   |         |

**Schedule Total** 3305.56

|            | 9 - 1    | 206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E |        | 1.00     | EA   | 719.44  | 719.44                        | 02/06/2024   |         |

**Schedule Total** 719.44

|            | 10 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) |        | 1.00     | EA   | 644.75  | 644.75                        | 02/06/2024   |         |

**Schedule Total** 644.75

|            | 11 - 1   | PC Hardware and Services |        | 1.00     | EA   | 0.00    | 0.00                          | 02/06/2024   |         |

---

**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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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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12 | 1 | Power Distribution Devices and Cabling | | | 1.00 EA | 159.08 | 159.08 | 02/06/2024

| Schedule Total | 159.08 |

13 | 1 | Video Devices & Cabling | | | 1.00 EA | 4837.10 | 4837.10 | 02/06/2024

| Schedule Total | 4837.10 |

14 | 1 | Hardware & Consumables | | | 1.00 EA | 680.73 | 680.73 | 02/06/2024

| Schedule Total | 680.73 |

15 | 1 | PROFESSIONAL SERVICES | | | 1.00 EA | 6491.38 | 6491.38 | 02/06/2024

| Schedule Total | 6491.38 |

16 | 1 | Electrical Service | | | 1.00 EA | 275.38 | 275.38 | 02/06/2024

| Schedule Total | 275.38 |

17 | 1 | Logistics | | | 1.00 EA | 415.00 | 415.00 | 02/06/2024

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Authorized Signature
**Purchase Order**

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44216.60
**Supplier:** Delcom Group LP  
**Ship To:**  
**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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**Total** 644.75
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 29708.45
# Purchase Order

**Supplier:** 0000070610  
KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
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>4 - 1 CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)</td>
<td>1.00 EA</td>
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**Total PO Amount** $8141.00

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

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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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<th>PO Price</th>
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**Authorized Signature**
### Purchase Order

**Authorization Signature**

**Purchase Order**
- **Purchase Order Number:** NT752-NT00005302
- **Date:** 02-06-2024
- **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:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**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

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td><strong>Attention:</strong> Kamrin Penny <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
14.10

**Total PO Amount**
249.44
**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:** Amy Via
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 238.02

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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

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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

<table>
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**Schedule Total**  
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**Total PO Amount**  
1130.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Purchase Order Information

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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:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
157.00

**Total PO Amount**  
157.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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:** 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

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Anchor Audio Liberty 2 w/BT, Dual RCV</td>
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<td>Shure Dynamic Vocal Mic Pack</td>
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Total PO Amount: 2568.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
24316.75

**Total PO Amount**  
24316.75

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: Nicole Berry / Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 6700.07

Total PO Amount 6700.07
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** 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**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000010881 Kudelski Security Inc 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States</td>
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<tr>
<td>Attention</td>
<td>Liz Ayala</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date |
| 1 - 1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 | 2.00 EA 2588.04 5176.08 02/07/2024 |
| Schedule Total | 5176.08 |
| 2 - 1 | EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included | 5.00 EA 1873.48 9367.40 02/07/2024 |
| Schedule Total | 9367.40 |
| 3 - 1 | EX3400 150W AC Power Supply, front-to-back airflow | 5.00 EA 167.44 837.20 02/07/2024 |
| Schedule Total | 837.20 |
| Total PO Amount | 15380.68 |

Authorized Signature
## Purchase Order

**University of North Texas**  
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:**  
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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---

**Supplier:** 0000055801  
Ilmage 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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Schedule Total  
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| 2 - 1 | | Price per disk - 2TB | | 1.00 | EA | 125.00 | | 125.00 | 02/07/2024 |

Schedule Total  
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Authorized Signature
**Purchase Order**

**Vendor:** 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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| 1 - 1    | BERGERAULT BX40  | SIGNATURE XYLOPHONE  
4.0 OCT ROSEWOOD | 1.00 | EA | 5190.00 | 5190.00 | 02/07/2024 |

**Schedule Total**  
5190.00

| 2 - 1    | BERGERAULT BG30  | SIGNATURE  
GLOCKENSPIEL 3.0 OCT | 1.00 | EA | 4500.00 | 4500.00 | 02/07/2024 |

**Schedule Total**  
4500.00

| 3 - 1    | BERGERAULT BV30S | SIGNATURE VIBRAPHONE  
3.0 OCT SILVER | 1.00 | EA | 4577.00 | 4577.00 | 02/07/2024 |

**Schedule Total**  
4577.00

**Total PO Amount**  
14267.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
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<td>Attention:</td>
<td>Chad Williams/Risk Management</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>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total**  
4896.00

**Total PO Amount**  
4896.00

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Date: 02-07-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
UNITED STATES

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 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.
1.00 EA 7076.25 7076.25 02/07/2024

Schedule Total 7076.25

2 - 1 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
1.00 EA 117.73 117.73 02/07/2024

Schedule Total 117.73

Total PO Amount 7193.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or(40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>Standard</td>
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<td>1358.15</td>
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<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>Standard</td>
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<td>554.46</td>
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<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug</td>
<td>Standard</td>
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<td>EA</td>
<td>154.70</td>
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| Schedule Total | 43393.21 |
| Schedule Total | 1358.15 |
| Schedule Total | 554.46 |
| Schedule Total | 154.70 |

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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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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>5 - 1</td>
<td>Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>5026933</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
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**Schedule Total** 967.17

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**Total PO Amount** 45427.69

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>Carbon 60, 99.5+, 5 grams</td>
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<td><strong>285.00</strong></td>
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<tr>
<td>2</td>
<td>Carbon 60, 99.5+, 10 gram</td>
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<td>1.00</td>
<td>EA</td>
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<td><strong>510.00</strong></td>
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<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>1.00</td>
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<td>237.00</td>
<td>237.00</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Suppliers: 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PB-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td>-</td>
<td>3.00</td>
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<td>954.59</td>
<td>2863.77</td>
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**Schedule Total** 2863.77

**Total PO Amount** 2863.77
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<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>CON A (2/5) - G1 Cord &amp; Plug (IESOCP)</td>
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<td>6</td>
<td>G2 Hot Food Serving Counter / Tab</td>
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<td>EA</td>
<td>4507.58</td>
<td>9015.16</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001975 Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States |
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<tr>
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<tr>
<td>Attention: Valerie Govan</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>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
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<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>SU3 Serving Counter, Cold Food</td>
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### Total PO Amount 95117.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** December Background Checks  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 438.00  
**Extended Amt:** 438.00  
**Due Date:** 02/09/2024

**Schedule Total**  
438.00

**Total PO Amount**  
438.00
# Purchase Order

**Purchase Order**

**NT752-NT00005341**

**Date:** 02-08-2024

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022688 US Department of Homeland Security

USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>H1B filing fees for Dr. Yan Jiang</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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<td>2 - 1</td>
<td>H1B fraud prevention fee</td>
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<td>500.00</td>
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<td>02/08/2024</td>
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**Total PO Amount**

960.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-NT00005342
- **Date**: 02-08-2024
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian
**Phone/Email**: 940/369-5500
**Currency**: Gabriel.Morales@untsystem.edu

**Supplier**: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Install one (1) UNT supplied cable box</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Tax Exempt?**: 
**Tax Exempt ID**: 
**Replenishment Option**: Standard

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**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Name**: Barraza,Ashley  
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: 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

---

## Replenishment Option: Standard

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<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**  
1343.18

**Total PO Amount**  
1343.18

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Authorized Signature
**Purchase Order**

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<th>Entech Sales &amp; Service Inc</th>
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<tr>
<td>Address</td>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Bill To</th>
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</thead>
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<tr>
<td>Les St Clair</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>(5) CO2 Sensors</td>
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**Schedule Total**

|  | 2087.00 |

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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000041324  
American Drapery Systems  
dba blackoutcur
676 Mendelssohn Ave N  
Minneapolis MN 55427-4306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
<td>224.53</td>
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<td>2</td>
<td>Width 226&quot; x Height 120&quot;x 200&quot; valanceVelcro to WallFabric: Textron - Black/Black</td>
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<td>1.00</td>
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<td>1131.14</td>
<td>1131.14</td>
<td>02/09/2024</td>
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<td>Shipping and handling</td>
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## 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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Renewal of RTK GPS streaming</td>
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<td></td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total:** 750.00

**Total PO Amount:** 750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000018661 Ferrellgas  
2500 East University Drive  
Denton TX 76209  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 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 |

## Payment Terms
- **Civilian**
- **30 days**
- **Prepay & add**
- **Ground**

## Buyer
- Morales, Gabriel Adrian

## Supplier Address
- **Ferrellgas**
  - 2500 East University Drive
  - Denton TX 76209
  - United States

## Bill To Address
- **UNT System Business Service Center**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?
- **Yes**
- **ID:** Replenishment Option: Standard

## Price & Quantity
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<th>PO Price</th>
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<td>Water Research</td>
<td>-</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

**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**

---

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
**NT752-NT00005354**
**Date:** 02-09-2024

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
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<th>Supplier</th>
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<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tbody>
<tr>
<td>Randall Bryan</td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  **Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38</td>
<td>7.00</td>
<td>EA</td>
<td>1250.00</td>
<td>8750.00</td>
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**Schedule Total**
8750.00

**Total PO Amount**
8750.00

---

**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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<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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</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>FY24 Ricoh C7210X</td>
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<td>EA</td>
<td>2189.88</td>
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<td>02/09/2024</td>
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**Schedule Total**  

2189.88

| 2 - 1    | FY24 Ricoh C7210X      |             |               |                       | 1.00     | EA  | 100.00   | 100.00      | 02/09/2024 |
|          | Maintenance Gold -     |             |               |                       |          |     |          |             |         |
|          | B/W Images at $0.009 each |             |               |                       |          |     |          |             |         |

**Schedule Total**  

100.00

| 3 - 1    | FY24 Ricoh C7210X      |             |               |                       | 1.00     | EA  | 1000.00  | 1000.00     | 02/09/2024 |
|          | Maintenance Gold -     |             |               |                       |          |     |          |             |         |
|          | Color Images at $0.045 each |             |               |                       |          |     |          |             |         |

**Schedule Total**  

1000.00

**Total PO Amount**  

3289.88

---

**Authorized Signature**
### Purchase Order

- **Vendor:** Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Shipper:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lorena Cavazos  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>1100.00</td>
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<td>3746.75</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>EA</td>
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<td>94.75</td>
<td>02/09/2024</td>
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<tr>
<td>2</td>
<td>LOGO UNT DINNING SERVICE # 2</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>8.95</td>
<td>44.75</td>
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<tr>
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<td>LOGO UNT IT'S ABOUT THE FOOD right sleeve</td>
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<td>8.95</td>
<td>44.75</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL</td>
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<td>5.00</td>
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**Schedule Total**

94.75

44.75

44.75

45.90

124.75

17.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
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**  
372.40

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<th>PO Price</th>
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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**  
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:** 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>
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<th>PO Price</th>
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**Schedule Total**  
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| 8 - 1    | Preventative         |        | 1.00     | EA  | 875.00   | 875.00       | 02/09/2024|
|          | Maintenance          |        |          |     |          |              |           |

**Schedule Total**  
875.00

| 9 - 1    | Preventative         |        | 1.00     | EA  | 1125.00  | 1125.00      | 02/09/2024|
|          | Maintenance          |        |          |     |          |              |           |

**Schedule Total**  
1125.00

| 10 - 1   | Preventative         |        | 1.00     | EA  | 1295.00  | 1295.00      | 02/09/2024|
|          | Maintenance          |        |          |     |          |              |           |

**Schedule Total**  
1295.00

**Total PO Amount**  
14875.00

---

**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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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
20.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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>Verde Express</td>
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| Total PO Amount | 2452.50 |

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*Authorized Signature*
Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 747.41

Total PO Amount 747.41
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total     21120.60

| 2 - 1    | Dell 27 Monitor - P2722H |        | 2.00    | EA  | 150.00   | 300.00      | 02/12/2024 |

Schedule Total     300.00

Total PO Amount    21420.60
**Purchase Order**

**Supplier:** 0000035387  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| 25.60 |

| 7 - 1    | Shipping, FedEx Ground | 1.00 EA  | 10.00 | 10.00    | 02/10/2024   |

**Schedule Total**

| 10.00 |

**Total PO Amount**

| 1422.80 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

**Tax Exempt ID:** None

**Currency:** USD

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**Duplicate Dispatch Via Print**

**Purchase Order Date**  
NT752-NT00005374  
02-12-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

**Supplier Address:**  
311 W Abram St  
Arlington TX 76010  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>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:** 0000054501  
**Sports Field Holdings dba Sport Field Solutions**  
**16400 Dallas Pkwy Ste 305**  
**Dallas TX 75248**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

#### Line-Sch  
**1 - 1 Softball Complex-Common Area Renovation**

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**Schedule Total**  
45640.37

**Total PO Amount**  
45640.37

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**Authorized Signature**
Supplied: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Shipping To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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<th>Terrell Painting &amp; Wallcovering</th>
<th>711 S Elm St</th>
<th>Denton TX 76201-6009</th>
<th>United States</th>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: 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 |

| Supplier: 0000024050 | Terrell Painting & Wallcovering | 711 S Elm St | Denton TX 76201-6009 | United States |

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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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Schedule Total: 0.01

Total PO Amount: 839.53

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**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

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Adrian</td>
<td>Gabriel.</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041500
FATES IGL INC
800 W Artesia Blvd
Compton CA 90220-5104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

673.20

**Total PO Amount**

673.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplying Company:**
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040114  
Fundacion Comite de Reconciliacion  
Carrera 11 No 71-41  
Edificio Av  
Chile Apto 603  
Bogota 111211  
Colombia

**Ship To:** 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

### Reconciliation Committee Foundation Transfer

<table>
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**Schedule Total**  
5320.00

**Total PO Amount**  
5320.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>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:** 0000037827
Dantu, Vishnu
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
7309.60

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
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| Broadcast Music Inc  
10 Music Sq E  
NASHVILLE TN 37203-4321  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Vickie Napier | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
23023.14

**Total PO Amount**  
23023.14

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication Date
Purchase Order Date
Purchase Order Revision
Payment Term
Shipped Via
Freight Term
Ship To:
Attention:
Bill To:
Supplier:
Supplier Address:
Supplier Phone/Email:
Buyer:
Buyer Phone/Email:
Bill to:
Address:
Ship To:
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Item/Description:
Mfg ID:
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Quantity:
UOM:
PO Price:
Extended Amt:
Due Date:
Schedule Total:

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<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecifications</td>
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<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**: 89825.50

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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

<table>
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**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

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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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<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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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Supplier:** 0000014570  
  JG Media/Community Impact Newspaper  
  3600 E Palm Valley Blvd Box #3  
  Round Rock TX 78665-3320  
  United States

- **Attention:** Brooke Huckabee

### Address:**

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt? Line

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brooke Huckabee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

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**Total PO Amount**  
4300.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</table>

**Total PO Amount**  
7685.20

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Jill Dlott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Roadrunner Charters -</td>
<td></td>
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</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Discovery Park E190, 190A Lab - IDIQ Service Order</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
149530.00

**Schedule Total**  
2500.00

**Schedule Total**  
0.01

**Total PO Amount**  
152030.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
<thead>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Austin 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: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
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| Tax Exempt ID:  
Mfg ID  
HTSU: 9031.90.9160 |
|---|

## Line Sch  
Item/Description  
14049-001 Breadboard  
- 12"x36"x1/2"14049-001 Rev E Breadboard  
- 34 x 5 cm @ 10 kgHTSU: 9031.90.9160 |
<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2.00</td>
<td>EA</td>
<td>335.42</td>
<td>670.84</td>
<td>02/12/2024</td>
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**Schedule Total**  
670.84

| 2 | Optical Chopper  
SystemHTSU: 9013.80.9100 |
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**Schedule Total**  
1277.60

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**Schedule Total**  
54.55

**Total PO Amount**  
2002.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011751  
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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<td>1 - 1</td>
<td>MIS Student Edition Academic Floating Renewal Connections: 13</td>
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<td>02/12/2024</td>
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**Schedule Total**  
1524.00

**Total PO Amount**  
1524.00

---

**Authorized Signature**

---
## Purchase Order

**Suppliers:** 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
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

### Change Order - Reprint

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<thead>
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<th>Purchase Order</th>
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<tr>
<td>1 - Mac Studio</td>
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<td>1.00</td>
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Schedule Total 3599.00

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<tr>
<td>2 - Magic Keyboard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.00</td>
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Schedule Total 179.00

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<tr>
<td>3 - Magic Trackpad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 129.00

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<tr>
<td>4 - 3-Yr Apple Care - Mac Studio</td>
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Schedule Total 119.00

**Total PO Amount:** 4026.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier | Lab Supply Specialists, Inc.  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Shari Ruhberg  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Thermal Print Paper</td>
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<td>Towelletes</td>
<td></td>
<td>3.00</td>
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<td>6.70</td>
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**Schedule Total**  
50.00

**Schedule Total**  
20.10

**Total PO Amount**  
70.10

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Authorized Signature
### Supplier: Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

<table>
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<th>Line-Sch</th>
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<td>Pyridinecarboxaldehyde, 10g</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24370

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

**Authorized Signature**
<table>
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<th>Due Date</th>
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<tr>
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<td>Service Request TCOLE Christian Mutters</td>
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</table>
# 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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**Schedule Total**  
3104.64

**Total PO Amount**  
3104.64

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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>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</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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**Supplier:** 0000018936  
Russell Partnership Technology Ltd  
1 Wimpole Street  
London GT 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>EA</td>
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<td>02/12/2024</td>
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**Schedule Total**  
1635.00

**Total PO Amount**  
1635.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### 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 Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>UPS Next Day Air</td>
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**Schedule Total**

293.10

80.00

**Total PO Amount**

373.10
## 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

<table>
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**Total PO Amount** 88.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041485
Cellular Tracking Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>FlickerGPS-4BK Backpack/3.5 Solar Rechargeable</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:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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<td>220.00</td>
<td>880.00</td>
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**Schedule Total**
880.00

| 2 - 1    | Mobile Precision 3581 - 210-BGDR |        | 2.00     | EA  | 2233.92  | 4467.84      | 02/12/2024 |

**Schedule Total**
4467.84

**Total PO Amount**
5347.84
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order.
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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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</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
**Purchase Order**

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<tr>
<td>Gideon Foundation</td>
<td><strong>Attention:</strong> Stephanie Watson</td>
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<td>12855 Swan Lake Drive</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Frisco TX 75033</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** | 493.30

**Total PO Amount** | 493.30
**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
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>Shapiro Coaching - Smith</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

---

Authorized Signature
# Purchase Order

**Suppliers:** 0000041378  
Sarah O'Connor  
Thomas Muntzer Strasse 5  
Weimar TH 99423  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24371  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>AOBChem USA</td>
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<td>1223 Wilshire Blvd # 347</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Santa Monica CA 90403-5406</td>
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Schedule Total 30.00

Total PO Amount 156.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

62700.00

**Total PO Amount**

62700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</table>

**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

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
32.00

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**Schedule Total**
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**Schedule Total**
10.00

**Total PO Amount**
58.80

Authorized Signature
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
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<tr>
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<tr>
<td>Chicago IL 60693-0149</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option:
- Standard

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<th>Line</th>
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**Total PO Amount:**
- 170.84
**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

---

**DUPPLICATE**  
**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: 0000045028 Uline Shipping Supp Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States | **Ship To:** |

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<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
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**Schedule Total**  
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| 2 - 1 shipping | | | 1.00 | EA | 56.70 | 56.70 | 02/13/2024 |

**Schedule Total**  
56.70

**Total PO Amount**  
1706.70

---

**Authorized Signature**
**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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1656.59

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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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**Total PO Amount**  
80.67

**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

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

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Attention: Julie Ikpah
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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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | 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**: 1000.00

**Total PO Amount**: 1000.00

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**Supplier**: 0000014710
Southwestern Finance Association
Secretary Treasurer, Dept Econ Finance
PO Box 10045
Beaumont TX 77710
United States

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**Attention**: Diana Bergeman
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
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<th>Line- Sch</th>
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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

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          |                  |             |                |        |          |     |          |              |          |
|          |                  |             |                |        |          |     |          |              |          |
| Schedule Total |                  |             |                |        |          |     |          | 150.08       |          |

| Total PO Amount |          |          |        |        |          |     |          | 201.74        |          |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 34 Curved USB-C Hub Monitor-P3424WE</td>
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<td>1.00</td>
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Total PO Amount: 3534.37

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

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**Attention:** Austin Spurgeon

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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<td>1</td>
<td>Imperial Thread Adapter Kit</td>
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**Schedule Total** 136.85

| 2        | Kinematic Rotation Mirror Mount For 1" DiameterOptics |                |                | 2.00     | EA  | 248.42   | 496.84       | 02/14/2024    |
|          |                                                         |                |                |          |     |          |              |               |

**Schedule Total** 496.84

| 3        | Shipping and Handling |                |                | 1.00     | EA  | 16.11    | 16.11        | 02/14/2024    |
|          |                                                         |                |                |          |     |          |              |               |

**Schedule Total** 16.11

**Total PO Amount** 649.80

---

**Authorized Signature**
Purchase Order

Supplier: 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Modern Campus Year 3</td>
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<td>64057.54</td>
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Schedule Total: 64057.54

Total PO Amount: 64057.54

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000031309 Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States |
| Ship To: | 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 |

### Tax Exempt? 
- Line- Sch  
- Item/Description  
- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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<td>FY 23 Blanket Order for vector sequence</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td>1.00</td>
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<td>55.00</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>02/14/2024</td>
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<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
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<td>360.00</td>
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<td>Dell Latitude 5540</td>
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<td>5 - 1</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
<td>1.00</td>
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<td>33.43</td>
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**Total PO Amount** 2558.97
## Purchase Order

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
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**Total PO Amount**  
4500.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<td>SB522A CUS</td>
<td>1.00</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td></td>
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<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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**Schedule Total**

55.00

220.00

360.00

1890.54

33.43

**Total PO Amount**  
2558.97

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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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

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**Tax Exempt?**

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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>
<td>3.00</td>
<td>EA</td>
<td>382.40</td>
<td>1147.20</td>
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<td>3 - 1</td>
<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>
<td>1.00</td>
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<td>578.40</td>
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**Schedule Total**

326.40

1147.20

578.40

**Total PO Amount**

2052.00
**Supplemental Information:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3&quot; Post Holder with Spring-loaded ThumbscrewPack of 5</td>
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<td>4&quot; Post Holder with Spring-loaded ThumbscrewPack of 5</td>
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<td>SM1 Off Axis Parabolic Adapter</td>
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**Schedule Total**  
183.90  
82.50  
45.75  
29.67  
21.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1232.10

**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00</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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**Total PO Amount**  
576.25

**Excise Registration Code:** 2023-0992

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

**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.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 885.22

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Service Request / TCOLE Application / Chris Beadle</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000002376  
|-----------|-------------|
| 4IMPRINT INC | 101 Commerce Street  
| 115 | 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.  
|---------|-------------------------------------------|
| Morales, Gabriel Adrian | 940/369-5500  
| Gabriel. Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Melanie Depoiian</th>
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| Bill To | UNT System Business Service Center  
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
</table>
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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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>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td>500.00 EA</td>
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<td>1255.50</td>
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**Schedule Total**  
1255.50

| 2 - 1 | Set-up Charge | 1.00 EA | 49.50 | 49.50 | 02/14/2024 |

**Schedule Total**  
49.50

| 3 - 1 | Freight | 1.00 EA | 196.00 | 196.00 | 02/14/2024 |

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<tr>
<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form</td>
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<td>EA</td>
<td>24000.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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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>Tango Card Inc</td>
<td>Attention: Brian McFarlin</td>
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<tr>
<td>4700 42nd Ave SW Ste</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>430A</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Seattle WA 98116-4589</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Yes</td>
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<td>AS8278592</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:** 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>CON (1/2) - Hot-Stage Hardware Module</td>
<td>International</td>
<td>1.00</td>
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<td>31250.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Delivery and Training (international)</td>
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<td>1.00</td>
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| Total PO Amount | $31875.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>L-PROLINE ASSAY 25G</td>
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**Schedule Total**

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<td>6ASV201</td>
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<td>VIAL 20ML CLEAR SCREW 18MM HEA</td>
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**Schedule Total**

**Total PO Amount**

495.49

Authorized Signature
## Purchase Order

### Supplier:
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States  

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
197.50

| 2 - 1 X-Small Insulated Box |       | 1.00     | EA  | 20.00    | 20.00        | 02/14/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
217.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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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

**Schedule Total**  
35.00

**Total PO Amount**  
444.00

**DuLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00005480  
02-14-2024

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Richard Etulain, 2/14/2024</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier</th>
<th>Carolina Biological Supply Company</th>
<th>Supplier Phone/Email</th>
<th>Supplier Address</th>
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<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>PO Box 6010, Burlington, NC 27216-6010 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Lorena Cavazos
**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>1</td>
<td>Aceton 1Liter</td>
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**Schedule Total**: 20.70

**Total PO Amount**: 20.70

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
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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<td>1 - 1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7191.46</td>
<td>7191.46</td>
<td>02/14/2024</td>
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**Schedule Total:** 7191.46

| 2 - 1    | CON (2/4) - X8 Standard Drone Servicing Kit 101 |        | 1.00     | EA  | 599.95   | 599.95       | 02/14/2024     |

**Schedule Total:** 599.95

| 3 - 1    | CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs) |        | 1.00     | EA  | 339.95   | 339.95       | 02/14/2024     |

**Schedule Total:** 339.95

| 4 - 1    | CON (4/4) - Shipping |        | 1.00     | EA  | 329.95   | 329.95       | 02/14/2024     |

**Schedule Total:** 329.95

**Total PO Amount:** 8461.31

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**Authorized Signature**
**Purchase Order**

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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>44572.53</td>
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**Schedule Total**

44572.53

**Total PO Amount**

44572.53

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**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:** 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
**Purchase Order**

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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>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 24070.00

**Total PO Amount** 24070.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Change Order - Reprint**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>Crate</td>
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**Schedule Total**  
404.00

|             |                |                      | 2 - 1    | Foam Sheets      |        | 3.00     | EA  | 110.00   | 330.00      | 02/15/2024|
|             |                |                      |          |                  |        |          |     |          |             |         |
|             |                |                      |          |                  |        |          |     |          |             |         |
|             |                |                      |          |                  |        |          |     |          |             |         |

**Schedule Total**  
330.00

|             |                |                      | 3 - 1    | Folding Chairs  |        | 8.00     | EA  | 36.00    | 288.00      | 02/15/2024|
|             |                |                      |          |                  |        |          |     |          |             |         |
|             |                |                      |          |                  |        |          |     |          |             |         |
|             |                |                      |          |                  |        |          |     |          |             |         |

**Schedule Total**  
288.00

|             |                |                      | 4 - 1    | N95 Masks        |        | 3.00     | EA  | 67.00    | 201.00      | 02/15/2024|
|             |                |                      |          |                  |        |          |     |          |             |         |
|             |                |                      |          |                  |        |          |     |          |             |         |
|             |                |                      |          |                  |        |          |     |          |             |         |

**Schedule Total**  
201.00

**Total PO Amount**  
1223.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>165.00</td>
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**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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<tr>
<th>Supplier</th>
<th>0000026991</th>
<th>Ambed Inc</th>
<th>3205 N Wilke Rd Ste 3205-125</th>
<th>Arlington Heights IL 60004-0001</th>
<th>United States</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
<tr>
<td>Attention:</td>
<td>Donovan Ford</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Ship To:**

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---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

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<tr>
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<td>[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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**Schedule Total**

**Total PO Amount**

14.80
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 5851.68

Authorized Signature
**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

**Ship To:**
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**Attention:** Melissa Day
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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

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<td>Supplier: 0000005535 Seal Tex Inc 8435 Directors Row Dallas TX 75247 United States</td>
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<td>Attention: Bethsabe Jeffcoat</td>
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### Purchase Order

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**Total PO Amount** 343.20
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  

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<td>FY24 Campus Visit Experience (CVE)</td>
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<td>1.00</td>
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<td>25000.00</td>
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Schedule Total  
25000.00  

Total PO Amount  
25000.00  

Authorized Signature
### Purchase Order

**Supplier:** 0000041525
HJ Optronics Inc
4055 Filan Way
San Jose CA 95135-1069
United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>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>
<td>8161.00</td>
<td>1.00</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
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**Schedule Total**
295.00

**Total PO Amount**
8456.00

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Authorized Signature
**Purchase Order**

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<td>Ship Via</td>
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<td>Supplier: 0000041239</td>
<td>Phone/ Email</td>
</tr>
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<td>41 Via Chula Vis</td>
<td>Currency</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000041239
2wav
41 Via Chula Vis
Manitou Springs CO 80829-2409
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>2Wav Project -</td>
<td>GF40323</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### 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

### Supplier
- 0000026295
- OneVision Solutions
- 909 Lake Carolyn Pkwy Ste 450
- Irving TX 75039-4205
- United States

### Tax Exempt?
- N

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>OneVision De-Install - MARTIAL Eagles TV</td>
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**Schedule Total**
- 2148.00

**Total PO Amount**
- 2148.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005511
02-15-2024

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: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
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

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Eaglethon- DJ Performance

1.00 EA
1000.00
1000.00
02/15/2024

Schedule Total
1000.00

Total PO Amount
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>(R)-(+)-1,1'-Bi-2-naphthol, 10g</td>
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<td>Shipping, FedEx Overnight Standard</td>
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**Schedule Total**

40.00

**Total PO Amount**

46.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023501  
Immunochemistry Technologies LLC  
PO Box 1560  
Davis CA 95617-1560  
United States

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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>159.25</td>
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<td>Antigen Coating Buffer, 5X, 100 ml</td>
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<td>ELISA Wash Buffer, 10X, 500 ml</td>
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**Total PO Amount** 1037.00
**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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
Purchase Order

Supplier: Seal Tex Inc
8435 Directors Row
Dallas TX 75247
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
**Purchase Order**

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<th>Supplier: 0000074054</th>
<th>HF Custom Solutions LLC</th>
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<tr>
<td>Address: 2612 W Waggoman St</td>
<td>Fort Worth TX 76110-4629</td>
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<tr>
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**Ship To:**
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**Attention:** Sabrina Lomasad

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Briggs Equipment Inc 10540 N Stemmons Fwy Dallas TX 75220 United States</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Supplier: 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

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Attention: Joseph Alderman
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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Schedule Total 2736.33

Total PO Amount 2736.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
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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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**Tax Exempt?**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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**Schedule Total**

5120.00

**Total PO Amount**

5120.00

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**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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>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:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

### 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:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
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<td>CON (9/21) - Current Reversing Switch</td>
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<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
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<td>CON (11/21) - SGA Power Supply</td>
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<td>CON (12/21) - Rack Cabinet for controls</td>
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## Tax Exempt ID:

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## Schedule Total

- **7830.00**
- **680.00**
- **8800.00**
- **620.00**
- **18770.00**
- **5300.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

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<td>15 - 1</td>
<td>1.00 EA</td>
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<td>(15/21) - Signal and Power cable, for Transducer</td>
<td>500.00</td>
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<td>(16/21) - Probe Mount, 4-way</td>
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Schedule Total: 5300.00

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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>CON (18/21) - 3-Axis Teslameter</td>
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Total PO Amount: 135340.00

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<td>GMW Associates</td>
<td>955 Industrial Rd</td>
<td>San Carlos</td>
<td>CA</td>
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| Supplier: | 0000067698 Ecoimprint |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | William Terry |
| Bill To: | UNT System Business Service Center |

| Supplier: | 0000067698 Ecoimprint |
| PO Box 977 |
| Aledo TX 76008-0977 |
| United States |

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<td>Toothbrush Holder</td>
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Schedule Total: 10230.00

Total PO Amount: 10230.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie 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>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pending Change Orders</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
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<td>2</td>
<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
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<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Leslie 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-Ship**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
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<td>7 - 1</td>
<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>9 - 1</td>
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**Authorized Signature**
## Purchase Order

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<td></td>
<td>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></td>
<td>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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### Schedule Total
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<td>Custom Design of Project:</td>
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<td>Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project</td>
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### Schedule Total
190.00

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**Authorized Signature**
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Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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Attention: Leslie 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
13 - 1 Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training. 1.00 EA 2160.00 2160.00 02/16/2024

Schedule Total 2160.00

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

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 5784.01

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**Authorized Signature**
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<td>Room #203A &amp; 231</td>
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**Schedule Total** 1713.00

**Total PO Amount** 1713.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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**Attention:** Austin Spurgeon
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United States

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<tr>
<td>1</td>
<td>1 - 1 CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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<td>2</td>
<td>2 - 1 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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</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: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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<tr>
<td>1</td>
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<td>No</td>
<td>13245273</td>
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Schedule Total 9795.39

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Schedule Total 250.00

Total PO Amount 26593.63

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany

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**Schedule Total**

14229.80

**Total PO Amount**

14229.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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United States

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Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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United States
| Supplier: 000001962 | McMaster Carr Supply Company | 6100 Fulton Industrial Blvd SW | Atlanta GA 30336-2853 | United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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| Total PO Amount | 1260.38 |
# Purchase Order

**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
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United States

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| 2 - 1    | Eden Faculty Travel SU24    |        | 1.00     | EA  | 10570.00 | 10570.00     | 02/16/2024    | Standard            |

**Schedule Total**  
10570.00

| 3 - 1    | Eden Single Room Sup SU24   |        | 1.00     | EA  | 1450.00  | 1450.00      | 02/16/2024    | Standard            |

**Schedule Total**  
1450.00

**Total PO Amount**  
69545.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

1374.61

**Total PO Amount**

1374.61

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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:** Sara Wilson Oral  
Bill To:  
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United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 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:**  
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Denton TX 76205  
United States

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**Schedule Total**  
1175.67

**Total PO Amount**  
1175.67

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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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<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
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**Schedule Total**  

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<tr>
<td>2 - 1</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM</td>
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**Schedule Total**  

**Total PO Amount**  

442.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
<td></td>
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<td>89.00</td>
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<td>Shipping, FedEx Ground</td>
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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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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SCHEDULE TOTAL

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>N1,N1Bis(3-aminopropyl)propane1, 3diamine, 1g</td>
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Total PO Amount 99.00
**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

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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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
<td>02/16/2024</td>
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<td>2 - 1</td>
<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>147.25</td>
<td>147.25</td>
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**Schedule Total**  

208.05  

147.25  

**Total PO Amount**  

355.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000017750</th>
<th>Abcam Inc</th>
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<tr>
<td>Ship To:</td>
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<td>Attention: Russell Jordan</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>1-1</td>
<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 650.00

**Total PO Amount** 650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm/1 kg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2249.00</td>
<td>2249.00</td>
<td>02/16/2024</td>
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Schedule Total 2249.00

Total PO Amount 2249.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>397.00</td>
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<td>02/16/2024</td>
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<td>2 - 1</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
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>4.00</td>
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<td>10.88</td>
<td>43.52</td>
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**Schedule Total** 43.52

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>30.76</td>
<td>123.04</td>
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**Schedule Total** 123.04

**Total PO Amount** 166.56
**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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>38.5Fe-20Wn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>02/16/2024</td>
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**Total PO Amount:** 10800.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>2.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Supplier

- **Supplier:** 0000040513
- **Name:** Atlantic Equipment Engineers Inc
- **Address:**
  - 24 Industrial Ave
  - Upper Saddle River NJ
  - 07458
- **Country:** United States

### Ship To

- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention

- **Name:** Christiane Paris
- **Email:** invoices@untsystem.edu

### Bill To

- **Name:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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### Schedule Total

- **Line 1:** 2677.50
- **Line 2:** 250.00

### Total PO Amount

- **Total:** 2927.50

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<table>
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<th>Line</th>
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<td>Plastometrex software</td>
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<td>Corsica software</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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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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<tbody>
<tr>
<td>1 - 1</td>
<td>MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)</td>
<td>15-45 um / 1 kg</td>
<td>Standard</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00

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Authorized Signature
**Purchase Order**

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<thead>
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<th>Buyer</th>
<th>Phone/ Email</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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<th>Supplier:</th>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3110 Antoine Dr, Houston TX 77092, United States</td>
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</table>

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 270.63

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**Schedule Total** 104.81

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**Schedule Total** 78.00

**Total PO Amount** 535.76
**Purchase Order**

- **Supplier:** 0000004333
  Clampitt Paper Co of Springfield
  2335 E Chestnut Expy Ste C100
  Springfield MO 65802-2233
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Cheryl Breedlove, Jeff Sansom

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
  Standard

- **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth | | 1.00 | EA | 11028.12 | 11028.12 | 02/16/2024

- **Schedule Total** 11028.12

- **Total PO Amount** 11028.12

---

**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:** 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

### Change Order - Reprint

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<td>Barraza,Ashley</td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: 630.31

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
Purchase Order

**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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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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**Attention:** Tammy McDaniel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 53.00

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**Schedule Total** 0.01

**Total PO Amount** 53.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**Sophos Marketing LLC**  
PO Box 5202  
Frisco TX 75035  
United States

---

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5221.67

**Total PO Amount**  
5221.67

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. 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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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
37.38
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 17.40

Total PO Amount 17.40

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:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 277558.02

| 2 - 1 | Payment & Performance Bond |             |                |       | 1.00     | EA  | 5164.00  | 5164.00     | 02/19/2024|

**Schedule Total** 5164.00

| 3 - 1 | Pending Change Orders |             |                |       | 1.00     | EA  | 0.01     | 0.01        | 02/19/2024|

**Schedule Total** 0.01

**Total PO Amount** 282722.03

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000029503</th>
<th>Weatherproofing Services 2336 Oak Grove Ln Aubrey TX 76227-7229 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Randy Salsman</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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<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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| 2 - 1    | Bonds | Yes | | | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 |
|          |       |     |               |        |          |     |         |             |         |
| Schedule Total |       |     |               |        |          |     |         |             |         | 12886.00 |

| 3 - 1    | Pending Change Orders | Yes | | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 |
|          |                     |     |               |        |          |     |         |             |         |
| Schedule Total |       |     |               |        |          |     |         |             |         | 0.01 |

**Total PO Amount** 158709.93

---

Authorized Signature
**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

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**Schedule Total:**

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### Purchase Order

<table>
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<tr>
<th>Supplier: Clampitt Paper Co of Springfield</th>
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<tbody>
<tr>
<td>2335 E Chestnut Expy Ste C100</td>
</tr>
<tr>
<td>Springfield MO 65802-2233</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:** 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

### 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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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004333

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount: 582.53**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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>
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<tr>
<td>Denton TX 76205</td>
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<td>Union Maint - Entech HVAC/Security Blanket</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  

**Change Order - Reprint**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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</tbody>
</table>

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  

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**Schedule Total**  
252.42

**Total PO Amount**  
252.42

**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>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000041354
Panhandle Independent Living Center
417 SW 10th Ave
Amarillo TX 79101-3315
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM Reprehension Option: Standard PO Price Extended Amt Due Date

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<th>Line</th>
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Schedule Total: 25000.00

| 2 - 1 | UNT - PILC Subaward Agreement GF40266 >$25K | | 1.00 | EA | 271250.00 | 271250.00 | 02/19/2024 |

Schedule Total: 271250.00

Total PO Amount: 296250.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | HD Supply Facilities Maintenance, Ltd. | PO Box 844727 | Dallas TX 75284-4727 | United States |
| Ship To: | Morales, Gabriel Adrian | 940/369-5500 | Gabriel.Morales@untsystem.edu |

| 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 |

<p>| Tax Exempt? | Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. | PO Box 844727 | Dallas TX 75284-4727 | United States |</p>
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Schedule Total | 1794.80 |

Total PO Amount | 1794.80 |
Authorized Signature

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<th>Supplier: 90 Broad St Ste 2100</th>
<th>Supplier: New York NY 10004-2272</th>
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Schedule Total

Total PO Amount

932.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
<td>5350.00</td>
<td>02/19/2024</td>
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</tbody>
</table>

**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00
## 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:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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<td>12.00</td>
<td>EA</td>
<td>29.95</td>
<td>359.40</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**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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<td></td>
<td>1 - 1 Leica System Imaging</td>
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<td>Leica DM6B</td>
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<td>EA</td>
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**Schedule Total**  
17589.26

|             | 2 - 1 Eppendorf Microinjector |                |         | FEMTOJET 41 | 1.00 | EA | 8151.30 | 8151.30 | 02/19/2024 |

**Schedule Total**  
8151.30

**Total PO Amount**  
25740.56

---

Authorized Signature
Supplier: 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RICE TLCUA Membership</td>
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<td>3986.58</td>
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Schedule Total  

Total PO Amount  

3986.58

This document is reproduced for reporting purposes only.
### Purchase Order

**Duplicate Dispatch Via Print**

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<tbody>
<tr>
<td>NT752-NT00005589</td>
<td>02-19-2024</td>
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**Payment Terms**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Shipping**

- **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>Supplier</th>
<th>Number</th>
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<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
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<tbody>
<tr>
<td>Newport Corporation</td>
<td>0000006673</td>
<td>1791 Deere Avenue</td>
<td>Irvine</td>
<td>CA</td>
<td>92606</td>
<td>United States</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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<tbody>
<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>6.89</td>
<td>6.89</td>
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<td>6.89</td>
<td>02/19/2024</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<td>56.09</td>
<td>02/19/2024</td>
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</table>

**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:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
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**Total PO Amount:** 76.79
Purchase Order

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<th>SUPPLIER</th>
<th>QUARTZY INC</th>
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<tbody>
<tr>
<td>ADDRESS</td>
<td>28321 INDUSTRIAL BLVD HAYWARD, CA 94545</td>
</tr>
<tr>
<td>PHONE</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>EMAIL</td>
<td><a href="mailto:REBECCA.LADUK@UNTSYSTEM.EDU">REBECCA.LADUK@UNTSYSTEM.EDU</a></td>
</tr>
</tbody>
</table>

| PURCHASE ORDER | NT752-NT00005594 |
| DUE DATE      | 02/19/2024 |

| SHIP TO       | UNT SYSTEM BUSINESS SERVICE CENTER |
| BILL TO       | UNT SYSTEM BUSINESS SERVICE CENTER |

| TAX EXEMPT?   | YES |
| ITEM/DESCRIPTION | COMPLETE PROTEASE INHIBITOR COCKTAIL, EDTA-FREE, MINI, TABLETS |
| MFG ID        | 0000073925 |

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**Schedule Total** 196.61

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**Schedule Total** 115.00

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</table>

**Schedule Total** 49.00

**Total PO Amount** 360.61

---

**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

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<td>30 days</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
550.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000024470</th>
<th>Servpro of Denton</th>
<th>3412 Schuyler St</th>
<th>Denton TX 76207-3455</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:** Taelon 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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**Total PO Amount** | **97950.48**
Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

20.18

**Total PO Amount**

20.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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### Schedule Total  
7.14

### Total PO Amount  
7.14

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **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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<th>Line-Sch</th>
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<tr>
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<td>Retrofit existing lighting to LED</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Softball Dugout Fiber</td>
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Schedule Total 13736.20

Total PO Amount 13736.20
Purchase Order

DUPLICATE          Dispatch Via Print
Purchase Order     Date                  Revision
NT752-NT00005607   02-20-2024

Payment Terms     Freight Terms     Ship Via
30 days           Dest, prepay & add GROUND

Buyer            Phone/ Email         Currency
Barraza,Ashley    940/369-5500     Ashley.

Supplier: 0000032736  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
KC Overseas Education Private Ltd
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower Parsodi Nagpur MH 440022 India

Attention: Ethan Gillis  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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Schedule Total 400.00

Total PO Amount 400.00

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

**Suppliers:** 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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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
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<td>3 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32</td>
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<td>187.85</td>
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**Total PO Amount** 659.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<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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Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | Replace condensate receiver under building for steam line return | | | 1.00 | EA | 25687.00 | 25687.00 | 02/20/2024 |

Schedule Total 25687.00

2 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 |

Schedule Total 0.01

Total PO Amount 25687.01
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: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Precision 3660 Tower</td>
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<td>Precision 3460 Small Form Factor</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------------|----------|-----|----------|--------------|-----------|  
| 1 - 1    | Lithium Heparin Tubes w/gel Green, 3ml | 4.00     | EA  | 25.25    | 101.00       | 02/20/2024  
| 2 - 1    | DxH 500 Series Cleaner          | 2.00     | EA  | 99.89    | 199.78       | 02/20/2024  
| 3 - 1    | DxH Diluent                     | 2.00     | EA  | 111.22   | 222.44       | 02/20/2024  
| 4 - 1    | DxH Lyse                        | 1.00     | EA  | 277.07   | 277.07       | 02/20/2024  

Total PO Amount 800.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance -
Lakewood CO 80401-3111
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Line-Sch **Tax Exempt ID:** Mfg ID **Quantity** **UOM** **Replenishment Option:** Standard **PO Price** **Extended Amt** **Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Todd Deutsch reimbursement - Invoice # 7321</td>
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<td>295.83</td>
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**Schedule Total** 295.83

**Total PO Amount** 295.83

---

Authorized Signature
### Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>Repair ID: D610657776</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 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

---

### Change Order - Reprint

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Tax Exempt?

**Tax Exempt ID:**

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<tr>
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<td>CON Tag#138580 (1/3) - Chiller, -20 to 200C</td>
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**Schedule Total:** 6241.50

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<td>CON Tag#138580 (2/3) - Chiller, -20 to 150C</td>
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**Schedule Total:** 5561.10

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**Schedule Total:** 485.00

**Total PO Amount:** 12287.60

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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>Betacam Cleaning</td>
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<td>Betacam Transfer to Master FFV1 File (per hour)</td>
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<td>4 - 1</td>
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<td>DVC-Pro Transfer to Master File (per hour)</td>
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</table>
**Purchase Order**

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>25000.00</strong></td>
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</tr>
</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000035870  
Shepherd Food Equipment  
8435 Endicott Ln  
Dallas TX 75227-2310  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-</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>Labor, per hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**  
210.00

| 2 - 1 | Service Call - Extended |        | 1.00     | EA  | 150.00   | 150.00       | 02/20/2024|

**Schedule Total**  
150.00

**Total PO Amount**  
360.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States |
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Bread Divider Preventative Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6557.00</td>
<td>6557.00</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00

---

**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

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optical Pedestal Clip, 1/4-20 Screws</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.04</td>
<td>75.23</td>
<td>02/20/2024</td>
</tr>
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**Schedule Total**  
75.23

**Total PO Amount**  
75.23

---

**Authorized Signature**
**Purchase Order**

**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

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Final payment of Steris service agreement 2023 | 1.00 | EA | 1315.61 | 1315.61 | 02/20/2024

**Schedule Total** 1315.61

**Total PO Amount** 1315.61
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Freeman Transportation</td>
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<td>1.00</td>
<td>EA</td>
<td>3534.53</td>
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<td>02/21/2024</td>
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**Schedule Total**  
3534.53

**Total PO Amount**  
3534.53

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005634</td>
<td>02-21-2024</td>
<td>1 - 2024-03-26</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Attention:** Reta Caouette

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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>Aerco Benchmark Annual Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6984.00</td>
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<td>02/20/2024</td>
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**Schedule Total**
6984.00

**Total PO Amount**
6984.00
**Purchase Order**

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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>
<td>02/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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<td>3 - 1</td>
<td>Change Order</td>
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**Total PO Amount** 6887.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</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>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<td>United States</td>
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**Ship To:**

*This document is reproduced for reporting purposes only.*

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Mobile Precision 3581</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/20/2024</td>
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**Total PO Amount**

2040.00
**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:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>429.40</td>
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<td>02/21/2024</td>
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**Schedule Total**  
429.40

**Total PO Amount**  
429.40
**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>PO Price</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>
<td>EA</td>
<td>614.40</td>
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**Schedule Total** 614.40

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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>02/20/2024</td>
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</table>

**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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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
<td>1.00</td>
<td>EA</td>
<td>30573.78</td>
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<td>02/21/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>226.51</td>
<td>226.51</td>
<td>02/21/2024</td>
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</table>

**Total PO Amount**

30800.29

---

**ATTENTION:**

Monica Madrid

**BILL TO:**

UNT System Business Service Center
Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**AUTHORIZED SIGNATURE**

---
Purchase Order

DENTAL SERVICES
SCHOOL OF DENTISTRY
DENTAL HOSPITAL

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>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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<tr>
<td>1</td>
<td>Tetrakis(triphenylphosphine)palladium, 10g</td>
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<td>404.00</td>
<td>02/21/2024</td>
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<tr>
<td>2</td>
<td>Potassium trifluoro(vinyl)borate, 25g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>13.60</td>
<td>68.00</td>
<td>02/21/2024</td>
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<tr>
<td>3</td>
<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
<td>500001</td>
<td>1.00</td>
<td>EA</td>
<td>36.80</td>
<td>36.80</td>
<td>02/21/2024</td>
</tr>
<tr>
<td>4</td>
<td>6-Bromonicotinaldehyde, 25g</td>
<td>500002</td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>02/21/2024</td>
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<tr>
<td>5</td>
<td>Shipping, FedEx Ground</td>
<td></td>
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Schedule Total
404.00
68.00
36.80
23.20
10.00

Total PO Amount 542.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006503  
Evans & Sutherland  
770 Komas Drive  
Salt Lake City UT 84108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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<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>Digistar Service Agreement FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
7500.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000424
Harvard University
Finance Dept Professional Educ HGSE
13 Appian Way 5th Floor Cambridge MA 02138
United States

**Ship To:**
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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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | GF30141 Harvard Sub-Contract PO |  | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024

**Schedule Total**
26781.24

**Total PO Amount**
26781.24

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**

**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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United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

7541.20
# 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**

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**Total PO Amount**  

**725.22**

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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:** Deken Taylor  
**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:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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<td>EA</td>
<td>180.00</td>
<td>1440.00</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522ACUS</td>
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<td>4.00</td>
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<td>55.00</td>
<td>220.00</td>
<td>02/21/2024</td>
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</table>

**Total PO Amount** 3034.61
# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Tank Rental for FY24</td>
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<td>600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4800.00

Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</td>
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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<tr>
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<th>Business Interiors</th>
<th>1111 Valley View Lane</th>
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<tbody>
<tr>
<td></td>
<td>Irving TX 75061</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Focus: Luz Carranza

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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<tr>
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<tr>
<td></td>
<td>1 -</td>
<td>Labor, delivery and installation</td>
<td></td>
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<td>275.00</td>
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Schedule Total: 275.00

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<th>Due Date</th>
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<tr>
<td></td>
<td>2 -</td>
<td>KIMBALL Adjustable desk base leg</td>
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<td>1.00</td>
<td>EA</td>
<td>730.35</td>
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Schedule Total: 730.35

Total PO Amount: 1005.35

Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Phone/ Email</td>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Currency</td>
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</table>

**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 400  
Bloomington MN 55437-1065  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>SiteImprove WebDev FY24</td>
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<td>85379.64</td>
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**Schedule Total**  
85379.64

**Total PO Amount**  
85379.64
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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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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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000047217 Gideon Foundation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>12855 Swan Lake Drive Frisco TX 75033 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>
</tr>
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</table>

**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Gideon (0101- 01312024)</td>
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schedule total

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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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Purchase Order.  
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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>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total**  
58.21

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
75.22

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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
- **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
- **0000013356**  
- CH Instruments Inc  
- 3700 Tennison Hill Drive  
- Austin TX 78738  
- United States

### Bill To
- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention
- Donovan Ford

### 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

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<th>Due Date</th>
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<td>1</td>
<td>100A Ti + 1000A Au Crystal for EQCM</td>
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<td>24.50</td>
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### Total PO Amount
- **2472.00**
### 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:** 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>GF70173 9/25/2023-9/24/2024</td>
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| 2 - 1    | GF70173-2 9/25/2023-9/24/2024 |                |        | 1.00     | EA  |                                | 150000.00| 150000.00   | 02/22/2024 |
|          |                  |                |        |          |     | Schedule Total                |          |             |          |
|          |                  |                |        |          |     | 150000.00                      |          |             |          |

**Total PO Amount**  
175000.00

### 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>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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>Due Date</th>
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<td>02/22/2024</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Under turbo chef 1/2 Door Seal</td>
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<td>40.00</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

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384.00

| 2        | Truck Charge     |        | 1.00     | EA  | 7.00     | 7.00         | 02/22/2024 |

**Schedule Total**
7.00

**Total PO Amount**
391.00

---

Authorized Signature
**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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**Attention:** Shari Ruhberg
**Bill 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**
635.00

Authorized Signature
**Purchase Order**

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**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
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**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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120.00

**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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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Academic Health Plans_Insurance_Exchange_Students_2023-2024 | 0000017661 | 1.00 | EA | 12240.00 | 12240.00 | 02/22/2024

**Schedule Total**

12240.00

**Total PO Amount**

12240.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Dwight Burford
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Ship To:**

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**Attention:** Nicole Berry/Lee

**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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10.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Denton TX 76205  
United States

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<td>02/22/2024</td>
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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

---

### Supplier Information

**Supplier:** 0000013732  
Justice Research Consultants LLC  
2223 Knob Hill Dr  
Corinth TX 76210  
United States

---

### Buyer Information

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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### Order Details

<table>
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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 - 1</td>
<td>Service Request</td>
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<td>EA</td>
<td>2500.00</td>
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</table>

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>NT752-NT00005693</td>
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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **ID:** 0000011688
- **Name:** SHI Government Solutions
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Bill To:

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

<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>SHI Government INV GB00511730</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.21</td>
<td>155.21</td>
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**Schedule Total:** 155.21

**Total PO Amount:** 155.21
# Purchase Order

**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:** 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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1099.00</td>
<td>1099.00</td>
<td>02/23/2024</td>
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</table>

**Schedule Total**

1099.00

| 2        | 3-Year AppleCare+ for Schools             |                |        | 1.00     | EA  | 179.00   | 179.00      | 02/23/2024 |

**Schedule Total**

179.00

| 3        | Apple Pencil (2nd Generation)            |                |        | 1.00     | EA  | 119.00   | 119.00      | 02/23/2024 |

**Schedule Total**

119.00

**Total PO Amount** 1397.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016266</th>
<th>Polymer Source Inc</th>
<th>124 Avro Street</th>
<th>Dorval QC H9P 2X8</th>
<th>Canada</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt ID:</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>P9912PP-SMMA</td>
<td></td>
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</table>

**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:** 0000039543  
RestockIt Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.79</td>
<td>166.74</td>
<td>02/23/2024</td>
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</table>

**Schedule Total**  
166.74

**Total PO Amount**  
166.74

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></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

**Ship To:**  
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**Attention:** Toni Penton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
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<td>1396.70</td>
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Schedule Total  
1396.70

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<td>2 - 1</td>
<td>Dell Dock- WD19S 130W Power Delivery 180W Power Supply</td>
<td></td>
<td>14.00</td>
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Schedule Total  
2730.00

Total PO Amount  
4126.70
**Purchase Order**

**Supplier:** 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RECORD SCANNING PER PAGE</td>
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<td>0.11</td>
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<td>4 - 1</td>
<td>PROJECT MANAGEMENT</td>
<td>1.00</td>
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<td>PROFESSIONAL SERVICES PER HOUR</td>
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**Total PO Amount:** 35000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN 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  

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | **Demo and Haul Off**  
28'x6' Section of Sidewalk & Install  
New 6'x6' Landing with Ramp on Both Sides | 1.00     | EA  | 5400.00  | 5400.00      | 02/23/2024   |

**Schedule Total**  
5400.00

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<tr>
<td>2 - 1</td>
<td><strong>Change Order</strong></td>
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**Schedule Total**  
0.01

**Total PO Amount**  
5400.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States |
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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## Tax Exempt ID:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
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<td>1.00</td>
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<td>899.10</td>
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**Schedule Total** 899.10

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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>2 - 1</td>
<td>Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor</td>
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<td>329.00</td>
<td>658.00</td>
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</table>

**Schedule Total** 658.00

**Total PO Amount** 1557.10
**Purchase Order**

**Supplemental Information:**
- **Supplier:** Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** 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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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
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<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Total PO Amount**  
450.00
## 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>Line-Sch</th>
<th>Item/Description</th>
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| Total PO Amount | 23.77 |
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 000026778</th>
<th>MSE Supplies LLC</th>
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</thead>
<tbody>
<tr>
<td>MSE Supplies LLC</td>
<td>4400 E Broadway Blvd</td>
</tr>
<tr>
<td>Ste 600</td>
<td>Tucson AZ 85711</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Supplied by:**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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**Schedule Total**

235.00

**Total PO Amount**

235.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100</td>
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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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Schedule Total  
9205.00

Total PO Amount  
9205.00
**Purchase Order**

**Supplier:** 0000001613 Penn State University 308 Old Main University Park PA 16802 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| 2 - 1    | Penn State Sub Award Line2 |        | 1.00     | EA  | 189147.00 | 189147.00    | 02/26/2024 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total |              |        |          |     |          |              |         |

**Total PO Amount** 214147.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000008261 Claire Morales 1308 Bryn Mawr Pl Denton TX 76201-1785 United States

**Ship To:**

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**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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**Tax Exempt?**

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**Schedule Total**

49.21

**Total PO Amount**

49.21

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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:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Melissa Day

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

16200.00

**Total PO Amount**

16200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041296
Natalie Lira
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
United States

**Ship To:**
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**Attention:** Steven Scire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021689  
Tycam Environmental Services LLC  
6841 Virginia Parkway #103  
McKinney TX 75071  
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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<tr>
<td>1 - 1</td>
<td>Clean/Disinfect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>02/26/2024</td>
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<td>Towers 1</td>
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<td>Schedule Total</td>
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| 2 - 1    | Clean/Disinfect  |        | 1.00     | EA  | 1900.00  | 1900.00      | 02/26/2024 |
|          | Towers 2         |        |          |     |          |              |          |
| Schedule Total |                |        | 1900.00  |     |          |              |          |

**Total PO Amount**  

3800.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United 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>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>Atomic Jolt</td>
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<td>1.00</td>
<td>EA</td>
<td>15474.00</td>
<td>15474.00</td>
<td>02/26/2024</td>
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</table>

**Schedule Total**  
15474.00

**Total PO Amount**  
15474.00

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---

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States  

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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</table>
| 1 | - | Service Form Request  
- Chaundra Merrell  
BTIIC Spring Event |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

---

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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
<td>3.00</td>
<td>EA</td>
<td>55.00</td>
<td>165.00</td>
<td>02/26/2024</td>
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**Schedule Total** 165.00

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<tr>
<td>2 - 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td>1.00</td>
<td>EA</td>
<td>380.00</td>
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**Schedule Total** 380.00

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<tr>
<td>3 - 1</td>
<td>Dell 27 Monitor</td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
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**Schedule Total** 450.00

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Precision 3660 Tower</td>
<td>3.00</td>
<td>EA</td>
<td>3224.24</td>
<td>9672.72</td>
<td>02/26/2024</td>
</tr>
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**Schedule Total** 9672.72

**Total PO Amount** 10667.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>02/26/2024</td>
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<td></td>
<td></td>
<td>65.00</td>
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</table>

| 2 - 1       | Swab Specimen Collection Kit Purple) |        | 3.00     | EA  | 65.00    | 195.00       | 02/26/2024 |
|             |                  |        |          |     |          |              |         |
| Schedule Total |                   |        |          |     |          |              | 195.00  |

| 3 - 1       | Aptima Combo 2 100 Test Panther Kit |        | 3.00     | EA  | 1350.00  | 4050.00      | 02/26/2024 |
|             |                  |        |          |     |          |              |         |
| Schedule Total |                   |        |          |     |          |              | 4050.00 |

| 4 - 1       | Amp/Probe/Enzyme Caps |        | 1.00     | EA  | 0.00     | 0.00         | 02/26/2024 |
|             |                  |        |          |     |          |              |         |
| Schedule Total |                   |        |          |     |          |              | 0.00    |

**Total PO Amount**  
4310.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** ATTN: Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td></td>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>02/26/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Freight</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
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Schedule Total: 2221.92

Schedule Total: 18.00

Total PO Amount: 2239.92

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1-1</td>
<td>CHOPPER HEAD ENCLORED ORIEL</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1-1</td>
<td>ML1 filter, #53 Rimmed frame</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
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Total PO Amount 621.00
This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
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<td>238.00</td>
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<tr>
<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
<td>178.50</td>
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<tr>
<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
<td>02/26/2024</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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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

Authorized Signature
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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</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 3474.15

Schedule Total 60.00

Total PO Amount 3534.15
**Purchase Order**

**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

<table>
<thead>
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<td>1 - 1</td>
<td>MoS2 Ultrafine Powder</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00

Authorized Signature

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**Duplicate**

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**Payment Terms**

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</tbody>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td></td>
<td>2</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
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**Schedule Total**

| 80.00 |

| 35.00 |

**Total PO Amount**

| 115.00 |

**Authorized Signature**
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Total PO Amount 2499.00
**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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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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Schedule Total: 5353.90

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Schedule Total: 0.01

Total PO Amount: 5353.91

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
NT752-NT00005752
Date
02-27-2024
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: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Verus C02 Sensor
2.00 EA 318.16 636.32 02/27/2024

Schedule Total
636.32

Total PO Amount
636.32

Authorized Signature
**Purchase Order**

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**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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### Purchase Order Information
- **Purchase Order Date:** 02/27-2024  
- **Revision:**
- **Dispatch Via:** Print

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**Total PO Amount:** 6225.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Auditorium Organ 1.00 EA 50000.00 50000.00 02/27/2024

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000030559 Pragmatic Solutions Inc |
| Ship To: Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Jenna Kelley-IITTL |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- 30 days

### Buyer
- Barraza, Ashley

### Phone/ Email
- 940/369-5500
- Ashley. Barraza@untsystem.edu

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**NT752-NT00005756 02-27-2024**

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**Schedule Total**

65820.00

**Total PO Amount**

65820.00

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Total PO Amount: 222790.00
## 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:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1080.00

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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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**Total PO Amount**: 36704.42
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000006277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BY SCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
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Total PO Amount

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

36551.28

**Total PO Amount**

36551.28

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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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

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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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**Tax Exempt ID:**  
**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
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**Schedule Total**  
**Total PO Amount**

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Total PO Amount: 7740.00
Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Lauren Pratt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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<td>DJI TB65 Intelligent Flight Battery</td>
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**Purchase Order**

**Supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LSP PLAN TMA450</td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<td>Supplier</td>
<td>Formlabs</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>Pro Service Plan 1</td>
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<td>Year Renewal</td>
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**Schedule Total**

649.00

**Total PO Amount**

649.00

Authorized Signature
**Purchase Order**

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<td>Dell Latitude 5440</td>
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**Total PO Amount** 1560.04
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
<td></td>
<td>120.00</td>
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**Schedule Total**  
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| 2 - 1    | Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=2.5 cm x 9.1 m (1 x 10 yards) |        | 1.00    | EA  | 102.77   | 102.77       | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
102.77

| 3 - 1    | Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile |        | 1.00    | EA  | 159.23   | 159.23       | 02/27/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
159.23

**Total PO Amount**  
320.80

Authorised Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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**Total PO Amount**  
12933.00

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**Authorized Signature**
**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>installing new condensate piping in the crawl space at UNT Hurley</td>
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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:** 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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<td>2</td>
<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>4.00</td>
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<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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**Total PO Amount**  
9196.63

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</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:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<td>37.00</td>
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**Schedule Total**  
37.00

**Total PO Amount**  
37.00

---

**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:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Audioarts AIR-1 8 Channel Radio</td>
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<td>3.00</td>
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<td>10185.00</td>
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<td>Broadcast Console</td>
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<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
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<td>JBL 308P Mk I I 8&quot; Bi-amp Powered Studio Monitor</td>
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<td>249.00</td>
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<td>HALO plus original Hautelink Pattern Finish</td>
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<td>Halo CPU Mounting Bracket</td>
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<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
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Total PO Amount: 33710.05
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205

Authorized Signature

Purchase Order
NT752-NT00005787
02-28-2024

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: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24406

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 Luminol Sodium Salt 1G

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 50.60 50.60 02/28/2024

Schedule Total 50.60

Total PO Amount 50.60
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Copper 110 rod, 4in x 1ft</td>
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<td>28.70</td>
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<td>Pipe insulation</td>
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<td>7 - 1</td>
<td>90deg carbide mills</td>
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**Schedule Total**  
666.89  
28.70  
9.52  
107.05  
62.92  
49.44  
166.35
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:**
UNT Discovery Park

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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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>Clear threading oil</td>
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**Authorized Signature**
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<th>JR Media Services</th>
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<tr>
<td>Address</td>
<td>800 Jackson St #500</td>
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<tr>
<td>City</td>
<td>Dallas TX 75202</td>
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<td>State</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Phone/E-mail:</td>
<td>940/369-5500</td>
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<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>800 Jackson St, #500</td>
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<td>City</td>
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Schedule Total 5684.80

Total PO Amount 5684.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Line-Sch</th>
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<tr>
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<tr>
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<td>Airco Ind ARGON Size T</td>
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<td>75.00</td>
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<td>02/27/2024</td>
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<td>Airco Ind 25% CO2, Bal Argon Size M</td>
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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

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Attention: Cameron Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 205.44

| 2 - 1 | LCST DUP SM SMF2F ZIPCD RISER SMTR |                       | 6.00     | EA  | 25.71    | 154.26       | 02/28/2024 |
|       |                                    |                       |          |     |          |              |          |

Schedule Total 154.26

Total PO Amount 359.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSUJPSU-600-AC-AFO included (optics sold separately)</td>
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<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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| 2        | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T | | 1.00 | EA | 294.95 | 294.95 | 02/27/2024 |
|          |                  |                       |          |     |                             |          |              |          |
|          |                  |                       |          |     | Schedule Total              | 294.95  |

| 3        | EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | | 1.00 | EA | 317.40 | 317.40 | 02/27/2024 |
|          |                  |                       |          |     |                             |          |              |          |
|          |                  |                       |          |     | Schedule Total              | 317.40  |

| 4        | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 22.50 | 22.50 | 02/27/2024 |
|          |                  |                       |          |     |                             |          |              |          |
|          |                  |                       |          |     | Schedule Total              | 22.50   |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**  
1987.85

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Authorized Signature
**Purchase Order**

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<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000003279  
  - Presidio Networked Solutions Group LLC  
  - 7701 Las Colinas Ridge #600  
  - Irving TX 75063  
  - United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  - Jill.Roys@untsystem.edu

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Cameron Wilson

### 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

### Buyer Information
- **Currency:**
- **Buyer Phone/Email:**
- **Currency:**

### Schedule

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<th>Item/Description</th>
<th>Mfg ID</th>
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### Total PO Amount
- **Total PO Amount:** 10940.82

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

8200.00

**Total PO Amount**

8200.00
Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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 1090.00

Total PO Amount 1090.00

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>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
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</table>

**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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<th>Tax Exempt?</th>
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<td>Entech-Burger King Exhaust Fan Repair</td>
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**Schedule Total**
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**Total PO Amount** 5560.00
## Purchase Order

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<th>Supplier: 0000041399</th>
<th>Amanda Villagran</th>
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<td>Dallas TX 75212</td>
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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 |

**Attention:** Ismael Ochoa

---

### Purchase Order Details

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**Total PO Amount:** 430.00

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**Purchase Order**

**SUPPLIER:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

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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

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**Schedule Total**
2602.00

**Total PO Amount**
2602.00
**Purchase Order**

**University of North Texas**
UNSystem Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

257496.00

442.68

228.68

400.00

**Total PO Amount**

258567.36
### Purchase Order

**Supplier:** 0000001254  
**Fedorisko, Daniel**  
514 N Austin St  
Denton TX 76201  
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**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

### Supplier:
0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>2</td>
<td>5-200µl Universal Pipette Natural Tips</td>
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<td>101-1000µl Universal Pipette Natural Tips Non-Sterile</td>
<td></td>
<td>1.00</td>
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Total PO Amount: 531.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027222 Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Irregular CR Powder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2024</td>
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</table>

**Schedule Total**  
500.00

| 2 - 1    | Irregular Ti Powder |       | 1.00    | EA  | 500.00   | 500.00      | 02/28/2024 |

**Schedule Total**  
500.00

| 3 - 1    | shipping and handling |       | 1.00    | EA  | 60.00    | 60.00       | 02/28/2024 |

**Schedule Total**  
60.00

**Total PO Amount**  
1060.00

---

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: 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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
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Schedule Total 2410.80

Total PO Amount 2410.80
### 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:** Vijay Vasudevan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1 Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL /Tungsten Carbide (WC)</td>
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<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
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<td></td>
<td>49.95</td>
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<tr>
<td>2 - 1 MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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</table>

Authorized Signature
## university of north texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Stacy Lybbert
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
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**Schedule Total**

|              | 630.00 |

**Total PO Amount**

|              | 630.00 |

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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:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr | 3.00 | EA | 630.00 | 1890.00 | 02/29/2024 |

**Schedule Total**  
**Total PO Amount**  
1890.00  
1890.00

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:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Dell Latitude</td>
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</table>
Supplier: 000026778 MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0
1 - 1 ITO Glass 25/25/1.1 mm pack of 10

| 1.00 | EA | 93.95 | 93.95 | 02/28/2024 |

Schedule Total 93.95

Total PO Amount 93.95

Authorized Signature
### UNIVERSITY OF NORTH TEXAS
UNSYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

---

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Jimmy Grounds
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
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**SCHEDULE TOTAL**

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**AUTHORIZED SIGNATURE**
# Purchase Order

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
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<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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<td>1.00</td>
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<td>6246.98</td>
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<td>Standard</td>
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**Schedule Total:** 6246.98  
**Total PO Amount:** 6246.98

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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>Buyer</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**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

<table>
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<td>21-22 Workers Comp Audit</td>
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**Schedule Total**  
377.00

**Total PO Amount**  
377.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bisola Adeyemi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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<td>EA</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting War Studies Journal</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000029261 | Wildlife Acoustics  
| 3 Mill and Main Pl Ste 210  
| Maynard MA 01754-2657  
| United States |

| Address | 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>Song Meter Micro 2</td>
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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

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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<td>3 - 1 24&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>4 - 1 EAT SLEEP REPEAT Series T-shirt, L</td>
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<tr>
<td>5 - 1 HARDWARE KIT, 8-32 SETSCREW</td>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>6&quot;X 8&quot; ENVIROMENTAL LIGHT SHIELD PANEL</td>
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Total PO Amount: 633.25
**Purchase Order**

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<tr>
<td>Adjacent Media</td>
<td>12 Geary Ave</td>
</tr>
<tr>
<td>Fairfax CA 94930</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>BUYER</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>SHIP VIA</td>
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<th>UNT System Business Service Center</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<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:** Dan Balla

**Tax Exempt?**

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<th>PO Price</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

<table>
<thead>
<tr>
<th>Book</th>
<th></th>
<th></th>
</tr>
</thead>
</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:** | 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**  
2723.40

**Total PO Amount**  
2723.40

Authorized Signature
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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>Dell Latitude 5440 laptop</td>
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**Schedule Total** 1560.04

**Total PO Amount** 1560.04

Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>431031 Pipet Ster 10ML 0.1 Grad 200/CS</td>
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<td>431032 Pipet Ster 25ML 0.08 Grad 200CS</td>
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<td>CLO30966 Clorox Germicidal 8.25 121OZ</td>
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**Total PO Amount:** 304.66

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**Authorized Signature**
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<td>96.00</td>
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<tr>
<td></td>
<td>2</td>
<td>Triethylamine Acetate, HPLC grade, pH=7</td>
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<td>Acetonitrile, anhydrous</td>
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<td>0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile</td>
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<td>5</td>
<td>Tetrahydrofuran/ Acetic Anhydride</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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<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:** 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.

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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Line- Sch Item/Description**

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**Schedule Total**
80.00

**Schedule Total**
95.00

**Total PO Amount**
941.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1 Universal Base Plate for 60mm CageTIN267110,</td>
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<td>50.12</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
</table>
| Universal Base Plate for 60mm Cage  
| 8 - 1 Spacer, 0.010" Thick  
| 9 - 1 MOUNTING BASE, 3x5x3/8  
| 10 - 1 Spacer, 2.000" ThickTTN019242, 18437, Spacer, 2.000" Thick  
| 11 - 1 Shipping and Handling  
| Total PO Amount |
| | | | 2.00 | EA | 15.71 | 31.42 | 02/29/2024 |
| | | | 3.00 | EA | 39.83 | 119.49 | 02/29/2024 |
| | | | 2.00 | EA | 47.30 | 94.60 | 02/29/2024 |
| | | | 1.00 | EA | 17.25 | 17.25 | 02/29/2024 |
| | | | | | | | |
| | | | | | | | |
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| Schedule Total | 31.42 |
| Schedule Total | 119.49 |
| Schedule Total | 94.60 |
| Schedule Total | 17.25 |
| Total PO Amount | 774.74 |

**Tax Exempt ID:** Replenishment Option: Standard  
**Currency:**

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**Authorized Signature**
## Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier**

0000031593

Tango Card Inc

4700 42nd Ave SW Ste 430A

Seattle WA 98116-4589

United States

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Ship To**

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**Attention**

Pamela Fuller

**Bill To**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>E Gift Card</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier:

**000001962**

McMaster Carr Supply Company

6100 Fulton Industrial Blvd SW

Atlanta GA 30336-2853

United States

### Ship To:

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### Attention: Austin Spurgeon

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1&quot; Long</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
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**Schedule Total**

13.72

10.06

10.55

16.88

7.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**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:** Austin 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

**Supplier:** 0000039589
COPAS
PO Box 21272
Wichita KS 67208-7202
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
450.00

**Total PO Amount**
450.00

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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

**ASSIGNED TO:**
ATTENTION: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Schedule Total**

|                     | 1445.00 |

**Total PO Amount**

|                     | 1445.00 |
**Purchase Order**

| Supplier: 0000026778 MSE Supplies LLC |
| Supplier Address: 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States |
| Buyer: Laduke, Rebecca A |
| Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Attention: Donovan 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 - 1</td>
<td>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</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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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>PO Box 219</th>
<th>Batavia IL 60510</th>
<th>United States</th>
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<tbody>
<tr>
<td>Flinn Scientific Inc</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000002049
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

### Line-Item

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<tr>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
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**Schedule Total**  
262.44

**Total PO Amount**  
288.68

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Details

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**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 24 Monitor - P2422H (No USB-C)</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>Non-Advertising Revenue: Special Projects-Design &amp; Printing of &quot;Everybody's Bolos: Inclusion Through Craft&quot;, plus 275 printed copies</td>
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Schedule Total

Total PO Amount

4303.51

4303.51

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Attention: Angela Vanecek

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<th>Buyer</th>
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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:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
397.54

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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 - 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>
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**Schedule Total**: 580.00

**Total PO Amount**: 580.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Revision</th>
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<td>NT752-NT00005875</td>
<td>02-29-2024</td>
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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**: 0000022399 Thorlabs Inc  
  43 Sparta Avenue  
  Newton NJ 07860  
  United States

### Attention

- **Attention**: Nicole Berry / Esmailie

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
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<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2024</td>
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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:** 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

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<tr>
<td>1</td>
<td>Davis Lecture video production first payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
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<td>03/01/2024</td>
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<tr>
<td>2</td>
<td>Davis Lecture video production payment</td>
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<td>1.00</td>
<td>EA</td>
<td>3325.00</td>
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**Schedule Total**  
2975.00

**Schedule Total**  
3325.00

**Total PO Amount**  
6300.00

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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>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
<td></td>
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<td>179.00</td>
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**Schedule Total**  
179.00

**Total PO Amount**  
179.00

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**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>430.00</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF70119 11/29/23-09/30/25</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Vscan Air ultrasound</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>
<tr>
<th>Tax Exempt?</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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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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<td>I-35 LED Replacement Project</td>
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**Schedule Total**  
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**Total PO Amount**  
331420.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
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<th>HD Supply Facilities Maintenance, Ltd.</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 844727</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75284-4727</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Rick Rodriguez</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>HD Supply Facilities</td>
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<td>Maintenance, Ltd.</td>
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<th>Due Date</th>
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<td>03/01/2024</td>
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Schedule Total 2220.00

Total PO Amount 2220.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Sodium bisulfite, ACS reagent, 500g</td>
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**Total PO Amount**  
104.00
# Purchase Order

**Supplier:** 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

**Ship To:**
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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**
13475.93
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000054012
  - Hitachi High Technologies America Inc
  - 1375 N 28th Ave
  - Dallas TX 75261-2208
  - United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  - Gabriel.Morales@untsystem.edu

### 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?
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount
- **Total PO Amount:** 4398.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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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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**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:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**NU00016**  
14726.63

---

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14726.63

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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: 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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Schedule Total: 1993.61

Schedule Total: 827.25

Total PO Amount: 2820.86
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040744
The Heard Museum
2301 N Central Ave
Phoenix AZ 85004-1323
United States

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Schedule Total 80.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

**Ship To:**
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**Attention:** 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**
9500.00

**Total PO Amount**
9500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**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

### DUPPLICATE

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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 Information

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**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PERFORMANCE**  
This is not a valid Purchase Order.  
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| Supplier: 0000039001 | Ship To:  
| Peak Mechanical LLC | This is not a valid Purchase Order.  
| 153 Hillcrest Ln | This document is reproduced for reporting purposes only.  
| Decatur TX 76234-2336 |  
| United States |  

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
3398.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
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

**Purchase Order:** NT752-NT00005912  
**Date:** 03-04-2024  
**Payment Terms:** 30 days  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 238.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 |

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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>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
13696.61

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Authorized Signature**
**Purchase Order**

**Supply: 0000026991 Ambeed Inc**
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>(3-tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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**Schedule Total**

175.20

| 8 - 1    | 4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g |        | 2.00     | EA  | 45.60    | 91.20        | 03/04/2024 |

**Schedule Total**

91.20

| 9 - 1    | 5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g |        | 2.00     | EA  | 101.60   | 203.20       | 03/04/2024 |

**Schedule Total**

203.20

| 10 - 1   | Shipping, FedEx Ground                    |        | 1.00     | EA  | 14.00    | 14.00        | 03/04/2024 |

**Schedule Total**

14.00

**Total PO Amount**

569.20

---

**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

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<td>1.00 Translation Stage with -170 TPI Adjustment Screw</td>
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<td>10 Slot Adjustable Duty Cycle Blade for Optical Chopper</td>
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**Total PO Amount**  
391.83

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 000006227</th>
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<td></td>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td></td>
<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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<td>Barraza, Ashley</td>
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<td>Phone/ Email:</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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<th>Attention:</th>
<th>Sharon McKinnis</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total** 1340.00

**Total PO Amount** 1340.00
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<td>1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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Total PO Amount 1564.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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**Schedule Total**  
64.26

| 2 - 1    | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes |       | 2.00     | EA  | 24.65    | 49.30        | 03/04/2024 |

**Schedule Total**  
49.30

| 3 - 1    | Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics |       | 1.00     | EA  | 55.25    | 55.25        | 03/04/2024 |

**Schedule Total**  
55.25

| 4 - 1    | Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in. (2) 127 TPI Locking Actuators |       | 3.00     | EA  | 1313.25  | 3939.75      | 03/04/2024 |

**Schedule Total**  
3939.75

| 5 - 1    | LENS POSITIONER, 1.0", 2-AXIS, #8 MTG |       | 4.00     | EA  | 129.20   | 516.80       | 03/04/2024 |

**Schedule Total**  
516.80

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**Authorized Signature**
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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel. Morales@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

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**Schedule Total**

29.75

**Total PO Amount**

4825.11

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

5500.00

**Total PO Amount**

5500.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/269-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Entech Security Expert</td>
<td></td>
<td>1.00</td>
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<td>69805.00</td>
<td>69805.00</td>
<td>03/04/2024</td>
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Schedule Total: 69805.00

Total PO Amount: 69805.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

Supplied By:  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Additional Checkout Center</td>
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<td>1.00</td>
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<td>2200.00</td>
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<td>03/05/2024</td>
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<td>2 - 1</td>
<td>Year 1 Maintenance</td>
<td></td>
<td>1.00</td>
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<td>440.00</td>
<td>440.00</td>
<td>03/05/2024</td>
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<td>3 - 1</td>
<td>Onboard Training</td>
<td></td>
<td>4.00</td>
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<td>215.00</td>
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**Total PO Amount**  
3500.00
Purchase Order

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<tr>
<td>1-1</td>
<td>Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/05/2024</td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**Purchase Order Number**: NT752-NT00005939  
**Date**: 03-05-2024  
**Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier
- **ID**: 0000024324  
- **Address**: DFWAPPA, 1155 Union Circle #308323, Denton TX 76203, United States

### Attention
- **Name**: Taelon Payne

### Bill To
- **Address**: UNT System Business Service Center, 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>DFWAPPA - Quarterly Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/05/2024</td>
</tr>
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</table>

**Schedule Total**: 125.00

**Total PO Amount**: 125.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>03/05/2024</td>
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</table>

**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:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Minor Emergency - Asbestos Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>03/05/2024</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPPLICATE</th>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States |

<table>
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<tr>
<td>Line- Sch</td>
<td>ANTHRANILIC ACID, REAGENT GRADE</td>
<td></td>
<td>1.00 EA</td>
<td>21.60</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>20.00</td>
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**Schedule Total**

| Total PO Amount | 41.60 |

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
### Purchase Order

**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
**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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<tr>
<td>1</td>
<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498.65</td>
<td>498.65</td>
<td>03/05/2024</td>
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<td>Shipping and handling</td>
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<td>EA</td>
<td>83.00</td>
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<tr>
<td>2</td>
<td>Shipping and handling</td>
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<td>EA</td>
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**Schedule Total**

- **Total PO Amount**: 581.65

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**Authorizations**

- Authorized Signature
Purchase Order

DENTON TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005946

Purchase Order Date
03-05-2024

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 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

Ship To:
This is not a valid Purchase Order.

Tax Exempt?

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

---

1 - 1
SAFRANIN O, CERTIFIED
1.00
EA
96.00
96.00
03/05/2024

Schedule Total
96.00

2 - 1
Shipping and handling
1.00
EA
20.00
20.00
03/05/2024

Schedule Total
20.00

Total PO Amount
116.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<td></td>
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<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>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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**Total PO Amount** 26904.00
### Purchase Order

**Supplier:** 0000006691
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. 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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<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker Series Spring Hassett</td>
<td></td>
<td>1.00</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
**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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</tbody>
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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Ship To:**

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**Attention:** Thanh Nguyen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
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<tr>
<td>2 - 1</td>
<td>ERG - Modular Uni &amp; Table - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Install Lounge Furniture</td>
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<tr>
<td>4 - 1</td>
<td>Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Installation of Auditorium Seating</td>
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Schedule Total

2522.65

35791.07

2235.00

244059.36

25710.00

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**Authorized Signature**
**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-26</td>
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<tr>
<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 5740.00

| 7 – 1       | Change Order #1 - Bond Fee | 1.00         | EA      | 2212.00      | 2212.00         | 03/22/2024   |

**Schedule Total** 2212.00

**Total PO Amount** 318270.08

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
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>
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<td>1 - 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
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<td>6.00</td>
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**Total PO Amount**

65675.40
**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:** Austin 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** 49.76
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** UniversityWafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**  
146.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029466
Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier: 0000025783</td>
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<tr>
<td>Pi Physik Instrumente LP</td>
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<tr>
<td>16 Albert St</td>
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<td>Auburn MA 01501</td>
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<tr>
<td></td>
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<td>Linear Motor Stages</td>
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<tr>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
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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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000041915
Cafe Electronics
10095 Judy Ave
Cupertino CA 95014-3522
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

| 4125.00|

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| Replenishment Option: Standard |
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Purchase Order

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|  | 23738.40 |

**Total PO Amount**

|  | 23738.40 |
**Purchase Order**

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Schedule Total: 20.36

Total PO Amount: 100.26

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
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

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 | Barnes & Noble College Booksellers LLC  
| Supplier: 0000065441 | Barnes & Noble at UNT  
| Supplier: 0000065441 | 1155 Union Circle Box 311520  
| Supplier: 0000065441 | Denton TX 76203  
| Supplier: 0000065441 | United States

| Ship To: | This is not a valid Purchase Order.  
| Ship To: | This document is reproduced for reporting purposes only.  

| Attention: Meloney Paty | Bill To: UNT System Business Service Center  
| Attention: Meloney Paty | Send Invoices to: invoices@untsystem.edu  
| Attention: Meloney Paty | 1112 Dallas Dr., Ste. 4200  
| Attention: Meloney Paty | Denton TX 76205  
| Attention: Meloney Paty | United States

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<td>Textbooks for PUSH students</td>
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| Schedule Total | 6273.92 |
| Total PO Amount | 6273.92 |

Authorized Signature
## Purchase Order

**Vendor:** 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?
No

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**Schedule Total**

750.00

**Total PO Amount**

750.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 000047341 | University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada |
|---|---|---|
| Bill To | UNT 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:** Rebecca Petrusky

## Purchase Order Details

**Purchase Order Number:** NT752-NT000005979  
**Date:** 03-06-2024

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<th>Phone/ Email</th>
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

## Tax Exempt Information

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GF30069-1 | | 1.00 | EA | 23100.00 | 23100.00 | 03/06/2024 |

**Schedule Total:** 23100.00

**Total PO Amount:** 23100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000041830 CharterUP LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laura George |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>CharterUp-TBC Bus Rental-UNT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6428.81</td>
<td>6428.81</td>
<td>03/06/2024</td>
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</tbody>
</table>

Schedule Total 6428.81

Total PO Amount 6428.81

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

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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

<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>MKTG 5150 Course Build</td>
<td></td>
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</tr>
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</table>

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:** 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:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Digital Rewards</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/06/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<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</td>
<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>3.00</td>
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<td>58.21</td>
<td>174.63</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
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**Schedule Total**

174.63

51.03

**Total PO Amount**

225.66
**Purchase Order**

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<th>ORDERED AMOUNT</th>
<th>DUE DATE</th>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.16</td>
<td>504.32</td>
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<td>2</td>
<td>CYSCYLUSE</td>
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<td>2.00</td>
<td>EA</td>
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<td>34.02</td>
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<td>3</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
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<td>84.10</td>
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**Excise Registration Code:** 2023-0992

**Total PO Amount:** 706.54
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005990</td>
<td>03-06-2024</td>
<td>1 - 2024-03-26</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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### Buyer

<table>
<thead>
<tr>
<th>Morales,Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

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

Clampitt Paper Co of Springfield
2335 E Chestnut Expwy Ste C100
Springfield MO 65802-2233
United States

### Tax Exempt ID

<table>
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<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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<th>Due Date</th>
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<tr>
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<td>8.5X11 80815.75M</td>
<td>WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH</td>
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<tr>
<td>2 - 1</td>
<td>8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL</td>
<td>1.00</td>
<td>EA</td>
<td>58.73</td>
<td>58.73</td>
<td>58.73</td>
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<tr>
<td>3 - 1</td>
<td>8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L1008 35.96M WHITE ACCENT OPAQUE SMOOTH</td>
<td>1.00</td>
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<tr>
<td>4 - 1</td>
<td>18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C</td>
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<td>35.00</td>
<td>35.00</td>
<td>35.00</td>
<td>03/21/2024</td>
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### Schedule Total

| Schedule Total | 48.00 |
| Schedule Total | 58.73 |
| Schedule Total | 43.58 |
| Schedule Total | 66.65 |

**Authorized Signature**
## Change Order - Reprint

<table>
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<td>1 - 2024-03-26</td>
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### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship To
- **30 days**
- **Dest, prepay & add**

### Buyer
- Morales, Gabriel Adrian
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Attention
- Dez Ward

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- 

### Replenishment Option:
- Standard

### Line Item
<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<td>Total PO Amount</td>
<td>251.96</td>
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</table>

## Total PO Amount
- **251.96**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Weatherproofing Technologies, Inc.  
| - | 3735 Green Rd  
| - | Beachwood OH 44122-5705  
| - | United States |

**Ship To:**  
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**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Discovery Park - Leak Repairs around (2) Drain Areas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12160.00</td>
<td>12160.00</td>
<td>03/06/2024</td>
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<tr>
<td>2</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
12160.00

**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 Econo Cleaners 701 E Sherman Dr Denton TX 76209 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</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>
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<tr>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>*</td>
<td>1</td>
<td>Econo Cleaners</td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>03/07/2024</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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: 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>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 27&quot; Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**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><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<tbody>
<tr>
<td>Shea, M Traci</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pamela Fuller</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>49 Coronado St</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>Jamestown RI 02835</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<table>
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<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Tracie Shea Consultant Grant</td>
<td>GF00033</td>
<td>1.00</td>
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<td>4025.00</td>
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<td>03/07/2024</td>
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**Schedule Total**  
4025.00

**Total PO Amount**  
4025.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Tango Gift Cards</td>
<td>10.00</td>
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<td>50.00</td>
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<td>03/07/2024</td>
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

---

**Supplier**: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Replenishment Option**: Standard

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplication and Dispatch

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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 <a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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### Attention
Austin Spurgeon
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=--15.0 mm, -B</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.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:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f= -25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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<td>7 - 1</td>
<td>High Precision Translating Lens Mount for 1/2 inchHTN015280, 6527, High Precision Translating LensMount for 1/2 inchHTSU: 9033.00.9000</td>
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**Schedule Total**  
45.16

**Schedule Total**  
146.74

**Schedule Total**  
40.02

**Total PO Amount**  
402.34

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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

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total** 6.42

**Total PO Amount** 6.42

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Throlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
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**Schedule Total** 74.30

**Schedule Total** 14.36

**Total PO Amount** 88.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 50950.00

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**Authorized Signature**
**Purchase Order**

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<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email:  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

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# 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

### Bill 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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### Schedule Total  
20.00

### Total PO Amount  
20.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000065441 Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Toni Clarkson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>13034.00</td>
<td>13034.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 13034.00

**Total PO Amount** 13034.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00 EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</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></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case: 1Mixer: AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<tr>
<th>Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
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**Schedule Total**  
0.00

**Total PO Amount**  
11440.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
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. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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<td>Schedule Total</td>
<td>325.00</td>
<td></td>
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|             | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 5.00     | EA  | 30.76    | 153.80       | 03/08/2024 |
| Schedule Total | 153.80            |

**Total PO Amount**  
478.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td>44.80</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/08/2024</td>
<td>10.00</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>8200</td>
<td>0000041229</td>
<td>8200</td>
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<td>405.00</td>
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<tr>
<td></td>
<td>BERGERAULT 8200 C2</td>
<td></td>
<td>C2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ROSEWOOD REPLACEMENT</td>
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</tr>
<tr>
<td></td>
<td>BAR FORSIGNATURE MARIMBA</td>
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**Schedule Total** 405.00

| 2 - 1    | 8201             | 0000041229     | 8201   | 1.00     | EA  | 396.00   | 396.00      | 03/08/2024|
|          | BERGERAULT 8201 C#2 |               | C#2    |          |     |          |             |         |
|          | ROSEWOOD REPLACEMENT |            |        |          |     |          |             |         |
|          | BAR FORSIGNATURE MARIMBA |         |        |          |     |          |             |         |

**Schedule Total** 396.00

| 3 - 1    | 8202             | 0000041229     | 8202   | 1.00     | EA  | 387.00   | 387.00      | 03/08/2024|
|          | BERGERAULT 8202 D2 |               | D2     |          |     |          |             |         |
|          | ROSEWOOD REPLACEMENT |            |        |          |     |          |             |         |
|          | BAR FORSIGNATURE MARIMBA |         |        |          |     |          |             |         |

**Schedule Total** 387.00

| 4 - 1    | 8204             | 0000041229     | 8204   | 1.00     | EA  | 359.00   | 359.00      | 03/08/2024|
|          | BERGERAULT 8204 E2 |               | E2     |          |     |          |             |         |
|          | ROSEWOOD REPLACEMENT |            |        |          |     |          |             |         |
|          | BAR FORSIGNATURE MARIMBA |         |        |          |     |          |             |         |

**Schedule Total** 359.00

| 5 - 1    | 8209             | 0000041229     | 8209   | 1.00     | EA  | 332.00   | 332.00      | 03/08/2024|
|          | BERGERAULT 8209 A2 |               | A2     |          |     |          |             |         |
|          | ROSEWOOD REPLACEMENT |            |        |          |     |          |             |         |

**Schedule Total** 332.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041229</th>
<th>Denver Percussion LLC</th>
<th>9858 Plano Rd Ste 200</th>
<th>Dallas TX 75238-5133</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Vickie Napier</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>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>BAR FORSIGNATURE</td>
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<tr>
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<th>Total PO Amount</th>
<th>1879.00</th>
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</thead>
</table>
**Purchase Order**

**Supplier:** 0000039462 Newmark Valuation&Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2024-1154

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>3001 Colorado Blvd - Appraisal Services</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>4500.00</td>
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**Schedule Total**  4500.00

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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>2 - 1</td>
<td>Pending Increases if Necessary</td>
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<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>03/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  0.01

**Total PO Amount**  4500.01

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**SUPPLIER:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**SHIP TO:**
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**ATTENTION:** Carrie Slayden
**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
<td></td>
<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00

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Authorized Signature
Purchase Order

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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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<tr>
<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>03/08/2024</td>
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</table>

Schedule Total: 6840.00

Total PO Amount: 6840.00

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: 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

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00006037</td>
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<td>Revision</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 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>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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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>Mexican American Civil Rights Institute</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
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Schedule Total 25000.00

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Mexican American Civil Rights Institute SubawardLine2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9171.00</td>
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</table>

Schedule Total 9171.00

Total PO Amount 34171.00

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:

Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dell 27&quot; Monitor P2722H</td>
<td>1.00</td>
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<td>150.00</td>
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<td>03/08/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

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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>
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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
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll, 12 Rolls per Case)</td>
<td>50.00</td>
<td>EA</td>
<td>44.87</td>
<td>2243.50</td>
<td>03/08/2024</td>
<td>2243.50</td>
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<tr>
<td>2</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
<td>03/08/2024</td>
<td>398.00</td>
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<tr>
<td>3</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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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**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:** 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?**
Yes
**Tax Exempt ID:** Replenishment Option: Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | DNeasy PowerSoil Pro Kit (50) | 1.00 | EA | 445.90 | 445.90 | 03/08/2024 |

**Schedule Total**
445.90

2 - 1 | Shipping | 1.00 | EA | 78.52 | 78.52 | 03/08/2024 |

**Schedule Total**
78.52

**Total PO Amount**
524.42

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000041773
Lambda Research Corporation
515 Groton Rd
Westford MA 01886-6321
United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Total PO Amount 2085.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total: 21.76

Total PO Amount: 55.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Colleyville TX 76034-1388</td>
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<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total** 3806.86

**Total PO Amount** 3806.86

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**Authorized Signature**

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**Purchase Order**

**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:** Kathryn Tunks

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
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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**DUPLICATE**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<th>Supplier: 0000041517 RobotShop</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Place: 305-18005 Rue Lapointe, Mirabel QC, J7J 0G2, Canada</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Line-Sch</td>
<td>Rotrics DexArm</td>
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<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
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<td>Rotrics Computer Vision Kit</td>
<td></td>
<td>2.00</td>
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<td>69.00</td>
<td>138.00</td>
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<td>Rotrics Sliding Rail Kit</td>
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<td>849.00</td>
<td>849.00</td>
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<td>Rotrics DexArm Maker Edition All in One</td>
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<td>EA</td>
<td>899.00</td>
<td>1798.00</td>
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Schedule Total: 1049.00
Schedule Total: 138.00
Schedule Total: 849.00
Schedule Total: 1798.00

Total PO Amount: 3834.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

![University of North Texas Logo]

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

**Authorized Signature**

---

#### DUPLICATE

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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>
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</tr>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000003908 Humphrey &amp; Associates Inc</th>
<th>1501 Luna Rd</th>
<th>Carrollton TX 75006 United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

#### Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Union - Power Loss</td>
<td>53813.80</td>
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**Schedule Total**  
53813.80

**Total PO Amount**  
53813.80

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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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</thead>
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<td>1</td>
<td>Poets &amp; Writers Agent</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>03/11/2024</td>
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Schedule Total 140.00

Total PO Amount 140.00
## 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.
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### Attention: Alexandra Cosmann
### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.
- Barraza@untsystem.edu

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>V-Prompt editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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<td>03/11/2024</td>
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### Schedule Total
- 1176.00

### Total PO Amount
- 1176.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>0000071012</th>
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<td>V-Prompt</td>
<td>V-Prompt</td>
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<tr>
<td>101 RM Towers N</td>
<td>101 RM Towers N</td>
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<td>Bowenpally</td>
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<td>Secunderabad 500009</td>
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<tr>
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| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 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 |

| 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-NT00006074 |
| 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 |

| Currency           | |

<table>
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<tr>
<th>Supplier 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>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>896.00</td>
<td>896.00</td>
<td>03/11/2024</td>
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| Schedule Total     | 896.00 |
| Total PO Amount    | 896.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier

**ID:** 0000040901  
**Digital Resources Inc**  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

### Ship To

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### Attention

Central Receiving

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Christie Service Contract renewal 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3776.92</td>
<td>3776.92</td>
<td>03/11/2024</td>
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</tbody>
</table>

### Schedule Total

| 3776.92 |

### Total PO Amount

| 3776.92 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016751
Strategic Technology Partners of Texas
679 CR 404
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Replenishment Option:
---|---|---|---

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<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
<td>1.00</td>
<td>EA</td>
<td>309.70</td>
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**Schedule Total** 309.70

**Total PO Amount** 309.70

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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.

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Uniforms- Shoes-</td>
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<td>1.00</td>
<td>EA</td>
<td>6386.62</td>
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<td>03/11/2024</td>
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Schedule Total 6386.62

Total PO Amount 6386.62
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006848  
Pine Research Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

**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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<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>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
<td>11380.00</td>
<td>03/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
11380.00

**Schedule Total**  
35.00

**Total PO Amount**  
11415.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000030678 2D Semiconductors 3260 N Hayden Rd Ste 210-380 Scottsdale AZ 85251-6649 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Austin Spurgeon  | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Line-</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
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Schedule Total | 340.00 |

| Line- | Sch |   |   |   |   |   |   |   |
| 2 - 1 | FedEx Standard Overnight® |   |   |   |   |   |   |   |
|   |   |   |   | 1.00 | EA | 55.05 | 55.05 | 03/11/2024 |

Schedule Total | 55.05 |

Total PO Amount | 395.05 |

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
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<td>Standard</td>
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<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
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**Schedule Total**

209.44

**Total PO Amount**

209.44

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**Authorized Signature**
Purchase Order

| Supplier: 0000014570 JG Media/Community Impact Newspaper |
| 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 |

<table>
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<tr>
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<td>Community Impact March Invoice</td>
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<td>1.00</td>
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<td>4560.00</td>
<td>4560.00</td>
<td>03/11/2024</td>
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Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000040046  
  Posit Science Corporation  
  160 Pine St Ste 200  
  San Francisco CA 94111-5513  
  United States

### Buyer
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Yvette Hazlett
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt
- **Supplier**: 0000040046  
  Posit Science Corporation  
  160 Pine St Ste 200  
  San Francisco CA 94111-5513  
  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>1</td>
<td>Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>996.95</td>
<td>996.95</td>
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<td><strong>Schedule Total</strong></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>2</td>
<td>Partial flight reimbursement</td>
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<td>997.00</td>
<td>997.00</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**: 1993.95

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**Authorized Signature**
**Purchase Order**

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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>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:** 00000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
733.61
## Purchase Order

### Address
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Dispatch Via Print
- **Purchase Order**: NT752-NT00006087
- **Date**: 03-11-2024
- **Revision**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500
- **Ashley. Barraza@untsystem.edu**

### Supplier
- **0000041747**
- **Lucia V Carmona**
- **1565 5th St**
- **Las Cruces NM 88005-1940**
- **United States**

### Attention
- **Michelle Perez**

### Bill To
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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<td>M. Perez/Consultant</td>
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### Total PO Amount
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000041757  
Maria Artiaga  
3044 Doug Rains St  
Las Cruces NM 88011-8167  
United States

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**Attention:** Michelle Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | M. Perez/Consultant | 1.00 | EA | 250.00 | 250.00 | 03/11/2024 |

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**DTTMDT**

**Date**: 03-12-2024

**Revision**

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**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier**: 0000041483

TMY Technology Inc

Rm E 3F No 3 Yuandong Rd

New Taipei City TP

Taiwan, Province of China

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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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**Total PO Amount**

19028.00

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**Authorized Signature**
**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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**Supplier:** 0000004611
Seafood Supply Company LP
1500 Griffin St E
Dallas TX 75215
United States

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**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00006091  
**Date**  
03-12-2024  
**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**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**  
DDR Memory - DDR 32GB 2666MHz

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**Schedule Total**  
434.98

**Total PO Amount**  
434.98

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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

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Purchase Order**

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
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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Schedule Total 700.00

Schedule Total 1440.00

Total PO Amount 2140.00
**Purchase Order**

**Supplier:** 0000001628 Kurt J Lesker Company 1925 Route 51 Jefferson Hills PA 15025 United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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**Schedule Total** 218.00

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**Schedule Total** 506.00

**Total PO Amount** 724.00
**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

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 209.44

**Total PO Amount** 209.44
### Purchase Order

**Supplier:** Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | IRIS Membership and Transfer Agreement | 1.00 | EA | 12500.00 | 12500.00 | 03/12/2024

**Schedule Total** | **Total PO Amount**
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12500.00 | 12500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

### Ship To
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### Attention
Austin Spurgeon

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplication and Print Details
- **Purchase Order**: NT752-NT00006100
- **Date**: 03-12-2024
- **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

### Line Item Details

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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>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
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<td>5151.00</td>
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**Schedule Total**
5151.00

**Schedule Total**
866.48

**Total PO Amount**
6017.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Original Prusa I3 MK3S + 3D printer 2.00 EA 1298.00 2596.00 03/12/2024

### Schedule Total
2596.00

### Total PO Amount
2596.00

---

Authorized Signature
Supplier: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 399.75

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

UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order Date Revision
NT752-NT00006103 03-12-2024

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: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount
510.75

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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<tr>
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<td>Martyn Schmoll</td>
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<td>Payment for Graphic Design</td>
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<td>1.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Martyn Schmoll Payment for Graphic Design | | 1.00 | EA | 350.00 | 350.00 | 03/12/2024

**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:** 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>LED Drivers</th>
<th>50.00</th>
<th>EA</th>
<th>23.20</th>
<th>1160.00</th>
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**Schedule Total**  
1160.00

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**Schedule Total**  
65.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>EA</td>
<td>2557.20</td>
<td>5114.40</td>
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<td>2</td>
<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td>2.00</td>
<td>EA</td>
<td>16.45</td>
<td>32.90</td>
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<td>3</td>
<td>CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
<td>1.00</td>
<td>EA</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**

---
| Supplier | National Instruments Corporation | 11500 N Mopac Expressway, Austin TX 78759 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 |

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Schedule Total: 1194.30

Total PO Amount: 1194.30
# 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

---

**Line-Sch**  
**Item/Description**  
GSG microwave probe, K connector, 40 GHz, 100 m pitch

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<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Change Order - Reprint**  
**Dispatch Via Print**

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**NT752-NT00006111**  
**03-12-2024**  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm, Thicknesses =0.3</td>
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**Schedule Total**  

504.90

| 2 - 1    | Shipping & Handling |        | 1.00     | EA  | 40.02    | 40.02        | 03/12/2024 |

**Schedule Total**  

40.02

**Total PO Amount**  

544.92

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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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**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:** 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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**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>New York NY 10001-6914</td>
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<th>Attention: MarielenaResendiz Martin</th>
</tr>
</thead>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200              |
| Denton TX 76205                        |
| United States                          |

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<tr>
<th>Coordinating Office:</th>
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<td>Purchase Order.</td>
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<td>reporting purposes.</td>
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| **Supplier:** A24 Films LLC  
| **Address:** 31 W 27th St Fl 11  
| **City:** New York  
| **State:** NY  
| **Zip:** 10001-6914  
| **Country:** United States |

| **Attention:** Marielena Resendiz Martin  
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200  
| **City:** Denton  
| **State:** TX  
| **Zip:** 76205  
| **Country:** United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** |
|-----------------|--------------------|
|                 |                    |              |

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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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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**

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl)phenylboronic acid, 98%, 10g</td>
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<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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</table>

**Total PO Amount** 104.00

Authorized Signature
# Purchase Order

**Supplier:** 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Voices of Organized Crime</td>
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<td>37500.00</td>
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**Schedule Total**

**Total PO Amount**

37500.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Purchase Order Date Revision**
NT752-NT00006115 03-13-2024

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier:
0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>65800.00</td>
<td>65800.00</td>
<td>03/13/2024</td>
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## Schedule Total

65800.00

## Total PO Amount

65800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date: NT752-NT0006117  
03-13-2024  
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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24439  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>30.76</td>
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<td>Air, Ultra Zero Grade, Size 300</td>
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6-HD + IM22-L6F</td>
<td>2.00</td>
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<td>67.95</td>
<td>135.90</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>135.95</td>
<td>271.90</td>
<td>03/13/2024</td>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX145</td>
<td>2.00</td>
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<td>505.00</td>
<td>1010.00</td>
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# 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

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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<td>AM PravaH software license (6 month, 1 seat) - 50% due at shipment</td>
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<td>1.00</td>
<td>EA</td>
<td>2450.00</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

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**U.N.T. System Business Service Center**
Denton, TX 76205
United States

---

**Supplier:** 0000014502 Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
**Bill To:** U.N.T. System 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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**Schedule Total**
13272.55

**Total PO Amount**
13272.55

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Freight Terms</strong></td>
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<td>Dest. prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>SIT Netherlands Site Visit (TIEC)</td>
<td></td>
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<td>1300.00</td>
<td>1300.00</td>
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<td><strong>1300.00</strong></td>
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**Total PO Amount**  
1725.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000026461 Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Britany King |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Jackal Spare - Lithium Ion Battery</td>
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<tr>
<td>4 - 1</td>
<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<tr>
<td>5 - 1</td>
<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>6 - 1</td>
<td>CON (5/6) - IMU/AHRS</td>
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### Payment Terms
- **30 days Dest, prepay & add**

### Shipment Details
- **Ship Via**  
- **3 Ground**

### Tax Exempt Information
- **Tax Exempt**: Yes
- **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>
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<th>Due Date</th>
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<td>03/13/2024</td>
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<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>3.00 EA</td>
<td>4400.00</td>
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### Total Schedule

| Schedule Total | 32250.00 |
| Schedule Total | 0.00 |
| Schedule Total | 2625.00 |
| Schedule Total | 7470.00 |
| Schedule Total | 13200.00 |
| Schedule Total | 13200.00 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026461  
Clearpath Robotics Inc  
2A-1425 Strasburg Rd  
Kitchener ON N2R 1H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
6465.00

**Schedule Total**  
1950.00

**Total PO Amount**  
63960.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24398

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
669.00

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Provider: 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

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Palladium (II) acetate, 1g | | 2.00 | EA | 49.60 | 99.20 | 03/13/2024

Schedule Total | 99.20

2 - 1 | DTAC, 25g | | 1.00 | EA | 13.60 | 13.60 | 03/13/2024

Schedule Total | 13.60

3 - 1 | 1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g | | 1.00 | EA | 36.00 | 36.00 | 03/13/2024

Schedule Total | 36.00

4 - 1 | Tri-tert-butylphosphine tetrafluoroborate, 100g | | 1.00 | EA | 40.80 | 40.80 | 03/13/2024

Schedule Total | 40.80

5 - 1 | Cyclam, 10g | | 1.00 | EA | 76.00 | 76.00 | 03/13/2024

Schedule Total | 76.00

6 - 1 | 2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g | | 1.00 | EA | 41.60 | 41.60 | 03/13/2024

Schedule Total | 41.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

D U P L I C A T E

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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SUPPLIER: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 10.00

Total PO Amount 317.20

Authorized Signature
## Purchase Order

**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 |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Caroline Hunt |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2134.43

**Total PO Amount**  
2134.43

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley 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:** 0000041565  
Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Author Visit with Traci Sorrell  
1.00 EA  
3750.00  
3750.00  
03/14/2024

**Total PO Amount**  
3750.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000041968 | Supplier: POORNIMA PRINTERS
| #148, GURU GOBIND SINGH IND. ESTATE OFF WESTERN EXPRESS HIGHWAY GOREGAON EAST MUMBAI, 400063, India |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Ethan Gillis |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**  
402.53

**Total PO Amount**  
402.53
**Vendor:** Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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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

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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Total PO Amount: 14951.61
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**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:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**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:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1450.32

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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

## Ship To:  
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## Attention: Leslie Gatson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
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**Schedule Total**  
9511.00

**Total PO Amount**  
9511.01
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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<td>Standard</td>
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**Schedule Total**

810.00

**Total PO Amount**

810.00

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**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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne</td>
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<td>2.00</td>
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<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Total PO Amount:** 284.80
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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
<td>1.00</td>
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Schedule Total: 3902.34

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Schedule Total: 0.01

Total PO Amount: 3902.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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**Total PO Amount** 24961.41

**Authorized Signature**
**Purchase Order**

** University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature

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**CHANGE ORDER - REPRINT**

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<td>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:** 0000024643
**PO Box 770**
**Hicksville NY 11802-0770**
**United States**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 4

<table>
<thead>
<tr>
<th>Supplier</th>
<th>EVIDENT SCIENTIFIC</th>
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| Address  | 48 Woerd Ave  
Waltham MA 02453-3826  
United States |

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr. Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1  
CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination  
1.00 EA | 1153.92 | 1153.92 | 03/15/2024 |
| 2 - 1  
CON (3/17) - Power Cord -UYCP-11; US Style 3-prong  
1.00 EA | 20.57 | 20.57 | 03/15/2024 |
| 3 - 1  
CON (1/17) - Microscope Head - U-TR30-2-2; TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS  
1.00 EA | 1999.88 | 1999.88 | 03/15/2024 |
| 4 - 1  
CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22  
1.00 EA | 296.94 | 296.94 | 03/15/2024 |
| 5 - 1  
CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical  
1.00 EA | 251.33 | 251.33 | 03/15/2024 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
<td>1.00 EA</td>
<td>96.60</td>
<td>96.60</td>
<td>03/15/2024</td>
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<td>7 - 1</td>
<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>8 - 1</td>
<td>CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
<td>1.00 EA</td>
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<td>9 - 1</td>
<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
<td>1.00 EA</td>
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Schedule Total  
251.33  
96.60  
160.10  
253.12  
347.92
# Purchase Order

## Information
- **Supplier:** EVIDENT SCIENTIFIC
  - 48 Woerd Ave
  - Waltham MA 02453-3826
  - United States

## Tax Exempt Details
- **Tax Exempt ID:**

## Item Details
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<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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- **533.06**
- **288.96**
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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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| EVIDENT SCIENTIFIC    | **Attention:** Rebecca Petrusky  
Waltham MA 02453-3826  
United 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**
This document 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: Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $79587.06
**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:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13926.96

**Total PO Amount**  
13926.96

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

**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

### Purchase Order Details

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**Authorized Signature**
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**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**
NT752-NT00006164

**Date**
03-15-2024

**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:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
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?**

<table>
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<tr>
<td>1</td>
<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></td>
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<td>EA</td>
<td>6225.00</td>
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<td>2</td>
<td>508013 - CFA, MLK, 14.0&quot;W X 29.375&quot;H X 29.0&quot;D, PASS THRU CASE, ONLEGS, POWER LEFT</td>
<td></td>
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<td>962.52</td>
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<td>3</td>
<td>508013 - CFA, MLK, WIDTH 21.0&quot; AND OVER X 29.375&quot;H X 29.0&quot;D, LHORDER PREP CASE, ONLEGS</td>
<td></td>
<td>1.00</td>
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<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>
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**Schedule Total**
6225.00

**Schedule Total**
962.52

**Schedule Total**
1187.69

**Schedule Total**
512.07

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<tr>
<td>5 - 1</td>
<td>508014 - Stackable Bin (Stainless Steel)</td>
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<td>6 - 1</td>
<td>508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8&quot;W</td>
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<tr>
<td>7 - 1</td>
<td>508014 - Over Shelf, approx. 38 3/8&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>797.85</td>
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<tr>
<td>8 - 1</td>
<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>3.00</td>
<td>EA</td>
<td>124.61</td>
<td>373.83</td>
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<td>9 - 1</td>
<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
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<td>12.00</td>
<td>EA</td>
<td>110.28</td>
<td>1323.36</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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10</td>
<td>Beverage Panel Caddy - Straw Holder</td>
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<td>11</td>
<td>3-Sided Aluminum &quot;Pick-Up&quot; Signage(CFPS3000)</td>
<td>500252</td>
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<td>247.46</td>
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<td>12</td>
<td>Certificate Holder(CFAAMD25) (AMD#17257)</td>
<td>500248</td>
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<td>13</td>
<td>Licensee CARES Frame(CFAAMD35) (AMD#17669)</td>
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<td>661.50</td>
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**Schedule Total**  
406.17

247.46

659.61

661.50

2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### DUPLICATE

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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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**Schedule Total** 0.01

**Total PO Amount** 16475.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000044057
Jacksonco Supply LLC
320 Matthew Ave
Denton TX 76210
United States

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**Attention:** Jacob Toledo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td></td>
<td>4.00</td>
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<td>2 - 1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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<td>3.00</td>
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<td>7560.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Bonds - Renovate</td>
<td>NT00001109</td>
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<td>601.15</td>
<td>601.15</td>
<td>03/15/2024</td>
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<td></td>
<td>Physics Building 227</td>
<td>REMAINING VALUE OF BONDS FOR PO</td>
<td></td>
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Schedule Total: 601.15

| 2    | Change Order #1 & | NT00001109 | 1.00     | EA  | 24870.59 | 24870.59     | 03/15/2024     |
|      | Change Order #2 & |           |          |     |          |              |                |
|      | Change Order #3   |           |          |     |          |              |                |
|      | REMAINING VALUE OF COs FOR PO | | | | | | |

Schedule Total: 24870.59

| 3    | Change Order #4   | NT00001109 | 1.00     | EA  | 16394.31 | 16394.31     | 03/15/2024     |

Schedule Total: 16394.31

**Total PO Amount: 41866.05**

---

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Western Facility Rental Fall 2023</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000050693  
Optiform Inc  
PO Box 681068  
Indianapolis IN 46268-7068  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is produced for reporting purposes only. |
| **Attention:** | Lidia Arvisu |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M FY, including Chinese, Japanese, Korean &amp; OldGerman languages thru 5/31/25.</td>
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<td>1.00</td>
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<td>5603.00</td>
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| **Schedule Total** | 5603.00 |
| **Total PO Amount** | 5603.00 |

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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>0000006227</th>
<th>SUMMUS INDUSTRIES, INC</th>
<th>77 SUGAR CREEK CENTER BLVD</th>
<th>STE 420</th>
<th>SUGAR LAND TX 77478</th>
<th>UNITED STATES</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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<td>1 - 1</td>
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<td>Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
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<td>2.00</td>
<td>EA</td>
<td>228.79</td>
<td>457.58</td>
<td>03/18/2024</td>
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**Schedule Total** 457.58

| 2 - 1 | | | Precision 3660 Tower | | 1.00 | EA | 1223.60 | 1223.60 | 03/18/2024 |

**Schedule Total** 1223.60

| 3 - 1 | | | Dell UltraSharp 34" curved USB-c Monitor | | 1.00 | EA | 614.28 | 614.28 | 03/18/2024 |

**Schedule Total** 614.28

| 4 - 1 | | | Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop | | 2.00 | EA | 1028.58 | 2057.16 | 03/18/2024 |

**Schedule Total** 2057.16

**Total PO Amount** 4352.62

**Authorized Signature**
Purchase Order

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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Supplier: 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 2400.00

| 2 - 1 | Images - B/W Images billed at $.0095 each. | | | 1.00 | EA | | 0.01 | 0.01 | 03/18/2024 |

Schedule Total 0.01

Total PO Amount 2400.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United 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>CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied</td>
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<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
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<td>3 - 1</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
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<td>Custom cage lid (See COA) 5% discount applied</td>
<td>0000041667</td>
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**Total PO Amount**  
11289.86
## 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

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
The document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>Phosphate buffer solution 1GAL</td>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: inovices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td>NT752-NT00006179</td>
<td></td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>03-18-2024</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
</tbody>
</table>

| **Payment Terms**                  | **Freight Terms**   |
| 30 days                            | Dest, prepay & add  |
| **Ship Via**                       | GROUND              |

| **Buyer**                          | **Phone/ Email**    |
| Laduke, Rebecca A                  | 940/369-5500        |
| Rebecca Laduke@untsystem.edu       |                    |

| **Currency**                       |                    |

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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>

**Total PO Amount:** 245.19

---

**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

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
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<tr>
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<td>03-18-2024</td>
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<tr>
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<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>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
<td>Yes</td>
<td>0000042134</td>
<td>1.00</td>
<td>EA</td>
<td>234.00</td>
<td>234.00</td>
<td>03/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**234.00**

**Total PO Amount**  
**234.00**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>5443.30</td>
<td>5443.30</td>
<td>03/18/2024</td>
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**Schedule Total**  
5443.30

**Total PO Amount**  
5443.30

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**Supplier:** 0000029548  
VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria

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**Attention:** Brynn Fox  
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:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United 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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<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student Services in Japan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67700.00</td>
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<td>67700.00</td>
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<td>2 - 1</td>
<td>WorldStrides Invoice - faculty services in Japan</td>
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<td>1.00</td>
<td>EA</td>
<td>7380.00</td>
<td>7380.00</td>
<td>03/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>Post program invoice for WorldStrides</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>876.00</td>
<td>876.00</td>
<td>03/18/2024</td>
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</table>

**Total PO Amount**

| Total PO Amount | 75956.00 |

**Attention:** Kathryn Conrad

---

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>CSC-Col/Gate 2/22/24</td>
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<td>596.16</td>
<td>596.16</td>
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Schedule Total

Total PO Amount

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Supplier: 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Aurora R16 | | 1.00 | EA | 4743.99 | 4743.99 | 03/18/2024 |

**Schedule Total** 4743.99

**Total PO Amount** 4743.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC</th>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>OptionalPowerModules</td>
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<td>WILSON BAUHAUS</td>
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<td>03/18/2024</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>8 - 1</td>
<td>ESI FREIGHT</td>
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**Schedule Total**
14555.00

**Total PO Amount**
150418.06
## 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:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Dry Erase boards</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: 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 |

<table>
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<tr>
<th>Line Item</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First year of participation on NSF State Food Policy Project</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

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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

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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---

**Authorized Signature**
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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>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**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

### DUPLICATE

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<td>Shipping Charges</td>
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**Schedule Total**  
741.73

**Total PO Amount**  
741.73
### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Jill Dlott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 640.00

**Total PO Amount** 640.00
## Purchase Order

### Recipient Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier:** 0000072980
  - ASGN Inc
  - PO Box 7408799
  - Chicago IL 60674-8799
  - United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add**
- **Currency:**

### Freight Terms
- **Freight Terms:**
- **Ship Via:** GROUND

### Additional Information
- **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**

5000.00

**Total PO Amount**

5000.00

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**Attention:** Hannah Kronenberger

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002993  
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

<table>
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**Total PO Amount**  
558.75

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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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>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>0000001851</td>
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<td>CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
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**Schedule Total:** 80160.00

**Schedule Total:** 2000.00

**Schedule Total:** 11860.00

**Schedule Total:** 1700.00

**Schedule Total:** 10874.00

**Authorized Signature**
Purchase Order

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<td>6 - 1 CON C (1/6)</td>
<td>AMSCO@600LS Medium Steam Sterilizer, 26.5&quot; x26.5&quot; x 39&quot; (675 x 675 x 990mm); Kit, Caster Amsco 600; Amsco 600, Rack &amp; Shelf for 39&quot; Sterilizer; Amsco 600 Sterilizer Chamber Rail (39IN, 990MM); Amsco 600 26.5X26.5X39&quot; Cabinet Package Kit, 2Si</td>
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<td>7 - 1 CON C (2/6)</td>
<td>Shipping and Handling for Medium Autoclave</td>
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<td>8 - 1 CON C (3/6)</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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Schedule Total: 10874.00

Schedule Total: 82093.00

Schedule Total: 1500.00

Schedule Total: 1134.00
**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

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 9 - 1    | CON C (4/6) - Medium Autoclave  
Installation, Start Up and Operator Training Services | | 1.00 | EA | 6559.00 | 6559.00 | 03/19/2024 |
| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge  
633LS Autoclave | | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |
| 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer | | 1.00 | EA | 8152.00 | 8152.00 | 03/19/2024 |
| 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW | | 1.00 | EA | 3348.00 | 3348.00 | 03/19/2024 |

**Schedule Total**  
6559.00  
1800.00  
8152.00  
3348.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount**: 211180.00

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</tbody>
</table>
**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

<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>10B20UF.25 (30)SU100-F2K-PK (1)</td>
<td>PS-4-PK (1) SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td>1.00</td>
<td>EA</td>
<td>2801.50</td>
<td>2801.50</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50
# Purchase Order

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/19/2024</td>
</tr>
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</table>

Schedule Total: 95.00

Total PO Amount: 95.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 161006</td>
</tr>
<tr>
<td>City/State</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>Country</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>Attention: Christine Bomar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/Email: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City/State: Denton TX 76205</td>
</tr>
<tr>
<td>Country: United States</td>
</tr>
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</table>

| Excise Registration Code: 2023-0992 |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI 300 Nitrogen</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>10.88</td>
<td>87.04</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>87.04</td>
<td></td>
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| 2 - 1    | Argon            |             |                       | 8.00     | EA  | 58.21   | 465.68      | 03/19/2024 |
|          |                  |             |                       |          |     |         |             |         |
| Schedule Total |                  |             |                       |          |     |         | 465.68      |         |

| 3 - 1    | Cylinder processing Fee |             |                       | 16.00    | EA  | 17.01   | 272.16      | 03/19/2024 |
|          |                  |             |                       |          |     |         |             |         |
| Schedule Total |                  |             |                       |          |     |         | 272.16      |         |

| Total PO Amount | 824.88 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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**Attention:** 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>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>6994.20</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>MTS TestSuite Clip Gage Fatigue Crack Growth Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5101.20</td>
<td>5101.20</td>
<td>03/19/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>5101.20</strong></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td><strong>12095.40</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

| Supplier: 0000029682 Thermo Fisher Scientific |
| 28 Schenck Pkwy |
| Asheville NC 28803 |
| United States |

| Ship To: Morales,Gabriel Adrian |
| Morales@untsystem.edu |

| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Supplier: Thermo Fisher Scientific |
| 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 |

<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>Tungsten powder, APS &lt;1micron, 99.95% (metals basis) 500g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.00</td>
<td>331.00</td>
<td>03/19/2024</td>
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| Schedule Total | 331.00 |
| Total PO Amount | 331.00 |

Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>International Office Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 18500.00

Total PO Amount: 18500.00
Authorized Signature

---

**University of North Texas**  
UN 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>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm²</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>172.13</td>
<td>516.39</td>
<td>03/19/2024</td>
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**Schedule Total**  
516.39

| Line-Sch | 2 | 1 Shipping and Handling | | 1.00 | EA | 92.57 | 92.57 | 03/19/2024 |

**Schedule Total**  
92.57

| Line-Sch | 3 | | | | | | |

**Total PO Amount**  
608.96

---
Purchase Order

Change Order - Reprint

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>HON HNBR1-.Y1-.STC-.A-.H-.IC-$&lt;2&gt;-.WP-39-.BL-.SB-.T HON Nucleus Recharged Task Chair</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>401.00</td>
<td>4010.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>2</td>
<td>HOB HNR1-.Y1-.STC-.N-.H-.IC-$&lt;2&gt;-.WP-39-.BL-.SB-.T HON Nucleus Recharged Task Chair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.00</td>
<td>365.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>3</td>
<td>HON HNR1-.S1-.SC2-.A-.H-.IC-$&lt;1&gt;-.UR--.BL-.SB-.T HON Nucleus Recharged Task Stool</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>03/19/2024</td>
</tr>
<tr>
<td>4</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.00</td>
<td>198.00</td>
<td>03/19/2024</td>
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<tr>
<td>5</td>
<td>Indeco Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>03/19/2024</td>
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</tbody>
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Schedule Total: 4010.00

Schedule Total: 365.00

Schedule Total: 440.00

Schedule Total: 198.00

Schedule Total: 395.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| 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 |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | | | |
| | | | | | | |
| Total PO Amount | 5408.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
<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>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5346.00</td>
<td>5346.00</td>
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Schedule Total 5346.00

Total PO Amount 5346.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00006231</td>
<td>03-19-2024</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
- **Image Retrieval Inc**  
  - 3620 N Josey Lane Ste 103  
    - Carrollton TX 75007  
    - United States

---

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Image Retrieval newspapers</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
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</table>

**Schedule Total**: 8275.80

**Total PO Amount**: 8275.80

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**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBS - Replace Condensate Receiver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
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Schedule Total
43156.20

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/19/2024</td>
</tr>
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</table>

Schedule Total
0.01

Total PO Amount
44020.21

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>Media Strategies Inc dba Jacobs Media</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>303000 Telegraph Rd Ste 240</td>
</tr>
<tr>
<td>Location</td>
<td>Bingham Farms MI 48025</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:**

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Location:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/19/2024</td>
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**Schedule Total**

- **Amount:** 4000.00

**Total PO Amount**

- **Amount:** 4000.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Figueroa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>03/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier 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>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td>0000003908</td>
<td>Humphrey &amp; Associates Inc</td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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<td>Change Order</td>
<td>0000003908</td>
<td>Humphrey &amp; Associates Inc</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/19/2024</td>
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**Schedule Total**

2245.00

2245.01
### 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>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000627</td>
<td>308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
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<tbody>
<tr>
<td>Frank Oliver</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> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business 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>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>03/19/2024</td>
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</table>

**Schedule Total** 525.00

**Total PO Amount** 525.00

---

**Authorized Signature**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

---

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>03/19/2024</td>
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</table>

**Total PO Amount** 1280.00

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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:** 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

---

### Payment Terms
- **30 days**

---

### Freight Terms
- **Dest, prepay & add**

---

### Ship Via
- **GROUND**

---

### Buyer
- **Barraza, Ashley**  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Tax Exempt?
- **Tax Exempt ID:**

---

### Replenishment Option
- **Standard**

---

### DUPLICATE Dispatch Via Print

---

**Purchase Order**  
NT752-NT00006240  
03-19-2024  
Revision

---

**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:**  
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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:** 2024-1136

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gesell Training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11770.00</td>
<td>11770.00</td>
<td>03/20/2024</td>
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</tbody>
</table>

**Schedule Total**  
11770.00

**Total PO Amount**  
11770.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

### Ship To: Ashley Barraza
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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Specialty Supply & Install | 0000040352 | 1.00 | EA | 4589.48 | 4589.48 | 03/19/2024 |

**Schedule Total**: 4589.48

**Total PO Amount**: 4589.48
**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

**Tax Exempt?** Yes  
**Line-Sch** Item/Description  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
<td>3483.00</td>
<td>03/19/2024</td>
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</table>

Schedule Total 3483.00

| 2 - 1    | 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 - 1    | 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
**Purchase Order**

| Supplier: 0000055801 Image Retrieval Inc |
| 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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</table>

**Total PO Amount** 11537.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Consuelo Fuentes

**Buyer:** Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<tr>
<td>1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
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<td>8570.00</td>
<td>8570.00</td>
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<td>2</td>
<td>NSSE REGISTRATION FEE</td>
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<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
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<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>03/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder charge for</td>
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<td>179.25</td>
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<tr>
<td>6-pack</td>
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**Total PO Amount** 576.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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>6061 Aluminum bars</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>12.89</td>
<td>77.34</td>
<td>03/20/2024</td>
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<td>2 - 1</td>
<td>Copper rod</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>19.42</td>
<td>77.68</td>
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<td>3 - 1</td>
<td>Reamer, 0.1500</td>
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<td>1.00</td>
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<td>25.35</td>
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<td>4 - 1</td>
<td>Drill bit, 9/64 extra length</td>
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<td>EA</td>
<td>8.84</td>
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<td>5 - 1</td>
<td>Copper bars</td>
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<td>2.00</td>
<td>EA</td>
<td>51.17</td>
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<td>6 - 1</td>
<td>Mild steel bars</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.32</td>
<td>34.64</td>
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<td>7 - 1</td>
<td>Glass sheet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.21</td>
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<td>03/20/2024</td>
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</tr>
</tbody>
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>Ruler, 24&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>Schedule Total</td>
<td>331.21</td>
</tr>
</tbody>
</table>

| 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**

**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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Roy Redman Organ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23000.00</td>
<td>23000.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00
# 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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
--- | --- | --- | ---
Line-Sch | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | **Daphnid magna Starter Culture (100/culture)** (to be shipped on Wednesday, April 3rd) | | 2.00 | EA | 40.00 | 80.00 | 03/20/2024

**Schedule Total** | **80.00**

**Total PO Amount** | **80.00**

---

Authorized Signature
**Purchase Order**

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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  6006.64

**Schedule Total**  680.00

**Total PO Amount**  6686.64

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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:** 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

---

**Authorized Signature**
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
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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: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee February</td>
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Schedule Total 17.55

Total PO Amount 17.55
**Purchase Order**

**Supplier:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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**Purchase Order**

**Purchase Order**
NT752-NT00006263
03-20-2024

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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount** 299.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Vendor:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Supplier:** 340000000252448  
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

---

**Duplicate**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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<table>
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**Schedule Total** 23.20

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**Schedule Total** 10.00

**Total PO Amount** 182.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2950.00

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**Purchase Order**  
NT752-NT00006270  
03-20-2024  
03-20-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**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:
0000041197
Blue Flower Arts, LLC
PO Box 461
Northampton MA 01061-0461
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Pamela Flores

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 1 | airfare reimbursement | | 1.00 | EA | 1042.60 | 1042.60 | 03/20/2024 |
2 | 1 | hotel reimbursement | | 1.00 | EA | 557.34 | 557.34 | 03/20/2024 |
3 | 1 | Joy Harjo honorarium | | 1.00 | EA | 20000.00 | 20000.00 | 03/20/2024 |

Total PO Amount: 21599.94
Purchase Order

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Schedule Total 4100.00

Total PO Amount 4100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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:** 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>
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**Schedule Total**
1328.26

**Total PO Amount**
1328.26

Authorized Signature
**Purchase Order**

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<td>Supplier: 0000040772</td>
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<td>29 Whitmore Way</td>
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<td>Attention: Albert Anaya</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039805  
Benitez, Francisco Javier  
5242 E Liberty Ave Apt 109  
Fresno CA 93727-5355  
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?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
United States

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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Schedule Total: 13050.91

Schedule Total: 38783.00

Total PO Amount: 51833.91
Purchase Order

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**Total PO Amount** 125.20
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<td>McKinney TX 75069-7392</td>
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<tr>
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| Schedule Total | 16348.00 |
| Total PO Amount | 16348.00 |
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Amazon gift cards  
40.00  
EA  
50.00  
2000.00  
03/21/2024

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

**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:** 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

---

**Authorized Signature**
<table>
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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**

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<th>0000023216</th>
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<tr>
<td>PO Box 170058</td>
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<tr>
<td>12 Martin St</td>
<td></td>
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<tr>
<td>San Francisco CA 94117-0058</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Osti Music  
**PO Box 170058**  
**12 Martin St**  
**San Francisco CA 94117-0058**  
**United States**

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United States

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<td>1 - 1</td>
<td>Music materials score and parts</td>
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**Total PO Amount**  
280.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supply: 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
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>Human ANG-1</td>
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Total PO Amount: 6017.40  

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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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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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>
<thead>
<tr>
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<tr>
<td>1 - 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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
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

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<thead>
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<td>Shipping</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 126.40

Total PO Amount: 126.40

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 000042241 Precision Delta Corporation  
  205 W Floyce St  
  Ruleville MS 38771-3402  
  United States

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00006317  
- **Date:** 03-21-2024  
- **Revision:**

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<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
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<td>RA9124TP-DS</td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
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**Schedule Total:** 7072.80  
**Total PO Amount:** 9397.78

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States**

---

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## Purchase Order

**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

<table>
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<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**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  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 286.27
## 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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00006322  
03-22-2024  
03-22-2024

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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

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**Total PO Amount**

331.51
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000042346
  - TAMEST
  - 3925 W Braker Ln Ste 3.8018
  - Austin TX 78759
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tami Deaton

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### 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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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>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:** 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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  

Total PO Amount  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000027964  
MBraun USA  
14 Marin Way  
Stratham NH 03885  
United States

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**Attention**: Xiao Li  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4700.00

**Total PO Amount**  
4700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

12814.06
# 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:** 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**  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | NAPAC2024 INV31936 Deposit | | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024  
2 | NAPAC2024 INV31936 | | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024  

**Total PO Amount**  
24852.80

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</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:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total: 2189.99

Total PO Amount: 2189.99
**Purchase Order**

**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:** 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

**Excise Registration Code:** 2024-1139

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**Schedule Total**  
0.01

**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

Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total __________ 479.16

| Line-Sch | Item/Description | | | | | | | |
| 2 - 1 | Freight | | | | | | |

| Line-Sch | Item/Description | | | | | | | |
| 2 - 1 | Freight | | | | | | |

Schedule Total __________ 10.00

Total PO Amount __________ 489.16

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Software license renewal  1.00  EA  8238.75  8238.75  03/22/2024

**Schedule Total**
8238.75

**Total PO Amount**
8238.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000034158
Vetlab Supply
18131 SW 98th Ct
Palmetto Bay FL 33157-5509
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>japonicum; 1 ml.; Parasite Suspension; Preserved</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041629
Top Trumps USA, Inc.
150 Chestnut St Ste 9 Fl 4
Providence RI 02903-4649
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Denton Edition of Monopoly Game</td>
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Schedule Total 7000.00

Total PO Amount 7000.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</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:** 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**  
1456.00

**Total PO Amount**  
1456.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000041481  
Amy Leonard  
1423 28th St NW  
Washington DC 20007-3146  
United States

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | Optiplex 7010 SFF i7, 16,512 |  |  |  | 1.00 | EA | Standard | 1090.00 | 1090.00 | 03/25/2024 |

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

**Authorized Signature**
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

1310.00

**Total PO Amount**

1310.00

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 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

<table>
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**Schedule Total**

1310.00

**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

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**Total PO Amount**

759.12

Authorized Signature
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000026991 Ambed Inc</th>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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**Total PO Amount** 32.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
22950.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Purchase Order

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Merv 13 V-Bank air filters  
34.00  
EA  
143.49  
4878.66  
03/25/2024  

**Schedule Total**  
4878.66

2 - 1  
Merv 13 V-Bank air filters (Discount)  
1.00  
EA  
121.33  
121.33  
03/25/2024  

**Schedule Total**  
121.33

**Total PO Amount**  
4999.99

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr  
Haltom City TX 76117-2132 United States | Ship To: 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 |

**DUPLICATE**

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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>
</tr>
</tbody>
</table>

| Supplier: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr  
Haltom City TX 76117-2132 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>DxH Cleaner</td>
<td></td>
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<td>99.85</td>
<td>299.55</td>
<td>03/25/2024</td>
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Schedule Total: 299.55

| 2 - 1                | RPR              |        | 2.00     | EA  | 110.79   | 221.58      | 03/25/2024 |

Schedule Total: 221.58

| 3 - 1                | Mono Kit         |        | 2.00     | EA  | 133.28   | 266.56      | 03/25/2024 |

Schedule Total: 266.56

| 4 - 1                | Multistix        |        | 4.00     | EA  | 45.00    | 180.00      | 03/25/2024 |

Schedule Total: 180.00

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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Purchase Order.  
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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

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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00

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**Purchase Order**  
NT752-NT00006369  
03-25-2024  
NTU 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

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Buffet A Festival Greenline Silver Clarinet</td>
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<td>6696.00</td>
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<td>03/25/2024</td>
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**Schedule Total**

6696.00

**Total PO Amount**

6696.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Dell 24 USB-C Hub Monitor - P2422HE</td>
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**Schedule Total**  
7630.00

**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

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**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000038701  
Drone Dojo  
1212 W Roanoke St  
Broken Arrow OK 74011-2034  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pi Zero Drone Kit</td>
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<td>Rover Kit</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> UNT Discovery Park</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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  
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Denton TX 76205  
United States

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**Total PO Amount**  
4088.87

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0000032509</td>
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**Schedule Total**  
16260.00

**Total PO Amount**  
16260.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000021533 | 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 |
| AnZ Solutions | c/o Zdenek Nejedly 80 Rickson Ave Guelph ON N1G 3A3 Canada |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | AnZ (July - Sept 1, 2023) | | 1.00 | EA | 1289.83 | 1289.83 | 03/26/2024 |

Schedule Total
1289.83

Total PO Amount
1289.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000066085
Heat Transfer Solutions Inc
DBA HTS Texas
7345 Airport Fwy
Richland Hills TX 76118
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>149521.67</td>
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### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000049768 Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States |
<table>
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<tr>
<th></th>
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</tr>
</thead>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Sandra Hollar</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 |
| **Excise Registration Code:** | 2023-1307 |

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<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**  
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**Total PO Amount**  
179196.68
**Purchase Order**

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<th>Supplier: Talx UCM Services Inc</th>
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<tr>
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<td>ZIP: 60674</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**: 00000004545
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

<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

Authorized Signature
**Purchase Order**

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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**Total PO Amount:** 1360.59

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Cantey Hanger LLP  
|-------------------| 600 W 6th St Ste 300  
|                   | Fort Worth TX 76102  
|                   | United States  

| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|--------------------|---------------------------------------------------------------

| Attention:         | Suzy Flute  

| Bill To:           | UNT System Business Service Center  
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste. 4200  
|                    | Denton TX 76205  
|                    | United States  

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| Schedule Total    | 25000.00  
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| Total PO Amount   | 25000.00  
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00 EA 516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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Schedule Total: 516692.00

| 2 - 1 | Bonds including Change Order #1 | 1.00 EA 9751.00 | 9751.00 | 07/06/2023 |

Schedule Total: 9751.00

Total PO Amount: 526443.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>1901 Main St.</td>
<td>SmithGroup Inc</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
<td>19750.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

Authorized Signature
## Purchase Order

### 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? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 82582.50 82582.50 07/07/2023

### Schedule Total
82582.50

### Total PO Amount
82582.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1     | Science & Technology Building - Phase 1  
Environmental Study |        | 1.00     | EA  | 4300.00  | 4300.00      | 07/07/2023 |

**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United 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:
Guadalupe Montoya

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

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**Total PO Amount**

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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:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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<td>Reimbursable Expenses</td>
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**Total PO Amount** 7018333.74
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

| Supplier: | 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States |
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<tr>
<td>Attention:</td>
<td>Guadalupe Montoya</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 |
| **Changing Order - REPRINT** | Dispatch Via Print |
| **Purchase Order** | Date | Revision |
| SY769-SY000000056 | 07-11-2023 | 1 - 2024-03-26 |
| **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 | |

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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><strong>Attention:</strong> Hannah Akin <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

180000.00
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<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:
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:
0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

#### Tax Exempt?
Yes

#### Replenishment Option:
Standard

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
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>STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332</td>
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**Schedule Total**  
72869.00

| Reimbursable Expenses | 1.00 | 1500.00 | 1500.00 | 07/12/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00
**Authorized Signature**

---

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**         
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**Total PO Amount**         
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**Purchase Order**

**DUPLICATE**

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### 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

**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**

35000.00

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**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:** 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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**Schedule Total** 80500.00

**Total PO Amount** 80500.00
### 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:** Jonathan Brands/Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total**  
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| 2 - 1    | Remaining Value of Payment & Performance Bonds |             |               |        | 1.00     | EA   | 22296.00 | 22296.00    | 07/14/2023|

**Schedule Total**  
22296.00

| 3 - 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 |             |               |        | 1.00     | EA   | 338389.41| 338389.41   | 07/14/2023|

**Schedule Total**  
338389.41

**Total PO Amount**  
2318538.80

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**

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<th>Owain Spencer</th>
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<td>940/369-5500</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

---

**Supplier:** 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**

1600.00

**Total PO Amount**

3488.80

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Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

Total PO Amount

4000.00

Authorized Signature
# Purchase Order

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**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Frontier Circuit - Woodhill Line 2|        | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023 |

**Schedule Total**  
850.00

**Total PO Amount**  
1700.00

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Owain, Snyder   | 940/369-5500  
Owain. Snyder@untsystem.edu |

---

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>PO Box 5014 Carol Stream IL 60197 United States</td>
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Schedule Total 400.00

Total PO Amount 400.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
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**  
12,000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Unauthorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

- 0000015771
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

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**Tax Exempt?**

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Duplicate**

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**Buyer**

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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771

**Superior Fiber & Data Services Inc**

1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** 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**

1650.00

**Total PO Amount**

6175.94
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

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<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO</td>
<td>13239</td>
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<td>316207.00</td>
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**Schedule Total**  
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**Schedule Total**  
175844.75  

**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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Authorized Signature
**Authorized Signature**

**Univ. of North Texas System**
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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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Gravity Consulting - PMWeb Report</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000007195 Talx UCM Services Inc</th>
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<td>4076 Paysphere Cir</td>
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<tr>
<td>Chicago IL 60674</td>
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<td>United States</td>
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| Attention: Karissa Johnmeyer |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
7623.45

**Total PO Amount**
7623.45

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<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
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<td>Additional attendees for Private OKR Coach Certification</td>
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<td>599.00</td>
<td>2995.00</td>
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<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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**Purchase Order**

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<th>Supplier</th>
<th>EMR Elevator Inc</th>
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<tr>
<td>Address</td>
<td>100 Ezell Dr Ste 102, Desoto TX 75115-2329, 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

**Ship To:**
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**Attention:**
- Cody McCullough

**Excise Registration Code:** 2022-2224

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<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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  **Schedule Total**  170000.00

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<td>Pending Increases</td>
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  **Schedule Total**  0.01

**Total PO Amount**  173500.01

*Authorized Signature*
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Corporate Building Services Shortfall of FY23 1.00 EA 23790.00 23790.00 08/09/2023

Schedule Total 23790.00

Total PO Amount 23790.00
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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**Total PO Amount**: 2888.00
### Purchase Order

**Purchase Order**

**Change Order - Reprint**

- **Purchase Order:** SY769-SY00000102
- **Date:** 08-21-2023
- **Revision:** 2 - 2024-03-26
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Bill To:** UNT System Business Service Center
- **Supplier:** 0000041160
  - Smith Seckman Reid Inc
  - PO Box 440083
  - Nashville TN 37244-0083
  - United States
- **Attention:** Hannah Aikin
- **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.
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>BranchPattern Inc dba M E Group Inc</th>
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<tr>
<td>Address</td>
<td>2200 Victory Ave Ste 701 Dallas TX 75219 United States</td>
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**Excise Registration Code:** 2023-1783

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Hannah Richard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 68145.00

| 2 - 1       | Reimbursable Expenses | 7500.00 | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total** 7500.00

| 3 - 1       | Pending Amendments | 0.01 | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total** 0.01

**Total PO Amount** 75645.01
**Purchase Order**

**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

**Ship To:**
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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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Authorized Signature
Authorized Signature

Purchase Order

Supplier: 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
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: 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
1 – 1 Phelan Ground Lease Payment FY24 1.00 EA 20833.32 20833.32 09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature
Purchase Order

Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
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 Majestic Lofts Schulter FY24 1.00 EA 17500.00 17500.00 09/01/2023

Schedule Total

Total PO Amount

17500.00

17500.00
**Purchase Order**

**Supply:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 37229.47
## Purchase Order

**Title:** Purchase Order

**Date:** 09-01-2023

**Revision:**

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**Supplier:** 0000049768

Oracle America Inc

500 Oracle Parkway

Redwood Shores CA 94065

United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0258

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | FY24: Computer Software Maintenance: Oracle Service Support# 2080735 | | | 1.00 | EA | | 447318.50 | 447318.50 | 09/06/2023 |

**Schedule Total** | 447318.50 |

**Total PO Amount** | 447318.50 |

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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</table>
| Supplier: 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States | Ship To: | 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

UNT System Business Service Center
Denton TX 76205
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cantey Hanger Blanket PO FY24 1.00 EA 49999.00 49999.00 09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

### 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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### 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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**Bill To:***
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**Total PO Amount**

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Authorized Signature
## Purchase Order

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### Supplier

**Supplier:** 0000070795 Bond Schoeneck and King PLLC 7500 College Blvd Ste 910 Overland Park KS 66210 United States

### Ship To

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### Attention

Attention: Suzy Flute

### Bill To

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line-Sch

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### Total PO Amount

149999.00

### Schedule Total

149999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Purchase Order

**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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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Denton TX 76205  
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Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
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
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
SY769-SY00000156

Payment Terms
30 days

Buyer
Snyder, Owain Spencer

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Total PO Amount 49999.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000031543 Kane Russell Coleman & Logan PC 901 Main St Ste 5200 Dallas TX 75202 United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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### Purchase Order

**Authorized Signature**

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**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication and Dispatch**  
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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## Purchase Order

**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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Suzy Flute

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount** 49999.00
**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
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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**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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**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 | Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
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**  
10000.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
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**

225000.00

**Total PO Amount**

225000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013517 Thomas Horstemeyer LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3200 Windy Hill Road SE, Suite 1600E, Atlanta GA 30339, United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attention: Suzy Flute</th>
</tr>
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<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</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

**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000024523</td>
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<tr>
<td>Ann Massey Badmus PC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>11325 Pegasus St Ste E265</td>
<td>Attention: Suzy Flute</td>
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<tr>
<td>Dallas TX 75238-5225</td>
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| Total PO Amount | 85000.00 |

Authorized Signature
### Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000024531 McAfee, Sandra J</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>10516 Murray S Johnson St Denton TX 76207-6650 United States</td>
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<td>Sandy McAfee</td>
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Authorized Signature
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**Schedule Total:** 1150000.00

**Total PO Amount:** 1150000.00
**Authorized Signature**

---

### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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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**  
1200.00

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**Purchase Order Details**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Address:**  
Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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**Schedule Total**

|                      | 26880.00 |

**Total PO Amount**

|                      | 26880.00 |
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
**UNIVERSITY OF NORTH TEXAS SYSTEM**
**Denton TX 76205**
**United States**

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier:

0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

### Ship To:

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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 2 - 1     | DIR - P752000 L2 | 0000013960    |        | 1.00     | EA  | 12000.00 | 12000.00     | 09/15/2023 |
|           |                  |               |        |          |     |          |              |          |

**Schedule Total**  
12000.00

**Total PO Amount**  
13440.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
504000.00

**Total PO Amount**
528000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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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**  
49999.00
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000196 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Suppliers:**
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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**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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
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@unt.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untu.edu">Barraza@untu.edu</a></td>
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Send Invoices to: invoices@untu.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
93500.00

**Total PO Amount**  
93500.00
## Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  
Ste 1600  
Dallas TX 75201  
United 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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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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  

### 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**  
130000.00

**Total PO Amount**  
130000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7650.12

**Total PO Amount**  
7650.12
**Purchase Order**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total:** 875106.37

**Total PO Amount:** 875106.37

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Attention:

Leah Cook

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000019000
Fiber Platform dba Unite Private Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
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 11120.00

| 2 - 1    | Unite Circuit UNTD to Infomart Applicable Fees |        | 1.00     | EA  | 320.00   | 320.00   | 09/21/2023 |

Schedule Total 320.00

Total PO Amount 11440.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|--------|----------|------|---------|-------------|------------|
| 1 | AT&T UVerse 1901 Main  
ACCT# 130027122 |  | 1.00 | EA | 1300.00 | 1300.00 | 09/21/2023 |
| 2 | AT&T Uverse UNTD  
ACCT# 120112588 |  | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 |

**Total PO Amount** | 2550.00 |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

---

**Supplier:** 0000001675

Frontier Communications Corporation

PO Box 740407

Cincinnati OH 45274-0407

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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<table>
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**Schedule Total** 14328.00

| 2 - 1    | Frontier Circuit -               |             |                | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |
|          | 307 S Ave B, Denton, TX 76210    |             |                |          |     |          |              |          |

**Schedule Total** 14328.00

| 3 - 1    | Frontier Circuit -               |             |                | 1.00     | EA  | 400.00   | 400.00       | 09/21/2023 |
|          | Applicable Charges & Fees        |             |                |          |     |          |              |          |

**Schedule Total** 400.00

**Total PO Amount** 29056.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
2100 W. University Drive, Suite 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000074309</th>
<th>Grande Communications Networks LLC</th>
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<tr>
<td></td>
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**Note:** This document is reproduced for reporting purposes only.
# Purchase Order

**Change Order - Reprint**

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309 Grande Communications Networks LLC 650 College Road East Suite 3100 Princeton NJ 08540 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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Total PO Amount: 14380.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
137269.92

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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
181000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
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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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 57000.00

Total PO Amount: 57000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **16636.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tr>
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Schedule Total: 24000.00

Total PO Amount: 24000.00

Authorized Signature
### Purchase Order

**Suppliers:** 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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| Supplier: 0000002664 | T-Mobile USA, Inc. | 12920 SE 38th St | Bellevue WA 98006 | United States |

| Supplier: 0000002664 | T-Mobile USA, Inc. | 12920 SE 38th St | Bellevue WA 98006 | United States |

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**Schedule Total**  
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**Total PO Amount**  
46000.00

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**Authorized Signature**
**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**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**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
### Purchase Order

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
**Authorized Signature**

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**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000039331
Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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Authorized Signature
## 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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**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**

### Supplier Information
- **Supplier:** 0000025057
  - Gregory Strategies LLC
  - 1122 Colorado St Ste 2399
  - Austin TX 78701-2132
  - 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:** Danielle Kuperman

### 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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### Total PO Amount
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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000032651 Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Ship To:**

**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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### Tax Exempt?

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**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
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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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  
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Total PO Amount  
125183.40
### Purchase Order

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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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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**Total PO Amount** 170160.00

Authorized Signature
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:** 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:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Untiv. 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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**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**  
49999.00

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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:** 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**

---

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
**Purchase Order**

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000039469 Stephen G Gleboff PLLC 1424 Waterside Dr Dallas TX 75218-4493 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item

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<td>Stephen G Gleboff Blanket PO FY24 Federal Contracting</td>
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**Total PO Amount**  
49999.00

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Authorized Signature
Purchase Order

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Schedule Total 49999.00

Total PO Amount 49999.00
# Purchase Order

**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

<table>
<thead>
<tr>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

| Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Excise Registration Code:** 2023-0258 |

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**Schedule Total** 48348.03

**Total PO Amount** 48348.03

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**Authorized Signature**
**Uni. 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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
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**Total PO Amount**
45158.27

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<th>Supplier</th>
<th>Brightspeed</th>
<th>PO Box 6102</th>
<th>Carol Stream IL 60197-6102</th>
<th>United States</th>
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<tbody>
<tr>
<td>#0000003686</td>
<td>Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** Brightspeed  
**PO Box:** 6102  
**Carroll Stream, IL:** 60197-6102  
**United States:**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 800.00

| Total PO Amount | 800.00 |
**Purchase Order**

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
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**Total PO Amount**  
85000.00
**Purchase Order**

**Purchase Order Number:** SY769-SY00000262  
**Date:** 10-06-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000051229  
**Supplier Name:** JT Vaughn Construction LLC  
**Address:** 9160 Sterling St Ste 100  
**City:** Irving  
**State:** TX  
**ZIP Code:** 75063  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**ZIP Code:**  
**Country:** United States

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
**Invoices:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre-Construction Services | 1.00 | EA | 25000.00 | 25000.00 | 10/06/2023 |

**Total PO Amount** 25000.03
## Purchase Order

**Supply:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

4832.00
### Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

---

**Ship To:**  
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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Bedford TX 76022</td>
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<td>Country:</td>
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Authorized Signature
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 2 - 1    | Outdoor Cameras L2 |            |              |       | 1.00     | EA  | 1852.50| 1852.50     | 10/09/2023 |
|          |                  |            |              |       |          |     |        |            |         |
|          |                  |            |              |       |          |     |        |            |         |
| Schedule Total |            |            |              |       | 1852.50  |     |        |            |         |

| 3 - 1    | Outdoor Cameras L3 |            |              |       | 1.00     | EA  | 291.20 | 291.20      | 10/09/2023 |
|          |                  |            |              |       |          |     |        |            |         |
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| Schedule Total |            |            |              |       | 291.20   |     |        |            |         |

| 4 - 1    | Outdoor Cameras L4 |            |              |       | 1.00     | EA  | 157.04 | 157.04      | 10/09/2023 |
|          |                  |            |              |       |          |     |        |            |         |
|          |                  |            |              |       |          |     |        |            |         |
| Schedule Total |            |            |              |       | 157.04   |     |        |            |         |

| 5 - 1    | Outdoor Cameras L5 |            |              |       | 1.00     | EA  | 83.20  | 83.20       | 10/09/2023 |
|          |                  |            |              |       |          |     |        |            |         |
|          |                  |            |              |       |          |     |        |            |         |
| Schedule Total |            |            |              |       | 83.20    |     |        |            |         |

| 6 - 1    | Outdoor Cameras L6 |            |              |       | 1.00     | EA  | 10800.00| 10800.00    | 10/09/2023 |
|          |                  |            |              |       |          |     |        |            |         |
|          |                  |            |              |       |          |     |        |            |         |
| Schedule Total |            |            |              |       | 10800.00 |     |        |            |         |

| 7 - 1    | Outdoor Cameras L7 |            |              |       | 1.00     | EA  | 800.00 | 800.00      | 10/09/2023 |
|          |                  |            |              |       |          |     |        |            |         |
|          |                  |            |              |       |          |     |        |            |         |
| Schedule Total |            |            |              |       | 800.00   |     |        |            |         |
### 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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**Total PO Amount**  
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**Authorized Signature**
# Change Order - Reprint

**Purchase Order Date:** 09-01-2023  
**Revision:** 1 - 2024-03-26

---

**Supplier:** 0000016661  
**Cooksey Communications**  
**5525 N MacArthur Blvd Ste 530**  
**Irving TX 75038-2625**  
**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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### 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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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**: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
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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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000024367</td>
<td>Johnson Controls Inc.</td>
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<tr>
<td></td>
<td>3021 West Bend Drive</td>
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<td>Irving TX 75063-3116</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Johnson Controls Oct to Dec 2023</td>
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**Schedule Total**

4546.25

**Total PO Amount**

4546.25
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt ID:  
Replenishment Option: Standard |
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186 Monthly Service</td>
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Schedule Total  
Total PO Amount  
Authorized Signature
**Purchase Order**

- **Supplier:** 0000026597 AT&T
  PO Box 5014
  Carol Stream IL 60197
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Prepared By:**

**Checked By:**

**Date:** 10-17-2023

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Receiver:**

**Authorized Signature**
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<tr>
<td>AT&amp;T PO Box 5014 Carol Stream IL 60197 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<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>Line-Sch 1 - 1</td>
<td>AT&amp;T 2147601609 Monthly Service</td>
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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

<table>
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<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Grande Communications</td>
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<tr>
<td>Networks LLC</td>
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<tr>
<td>650 College Road East</td>
</tr>
<tr>
<td>Suite 3100</td>
</tr>
<tr>
<td>Princeton NJ 08540</td>
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<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:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00 EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>FY23 Outstanding Invoices 8401-0982204-01</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Applicable Fees &amp; Charges</td>
<td>1.00 EA</td>
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**Total PO Amount**  
7900.00

Authorized Signature
**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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<td>1.00</td>
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<td>104736.00</td>
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**Schedule Total**
104736.00

**Total PO Amount**
104736.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>Service Form Request</td>
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**Total PO Amount**  
3600.00
**Purchase Order**

**Supplier:** 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
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**
11000.00

**Total PO Amount**
11000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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<td>Attention: Kendra Brown</td>
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<tr>
<td>1712 Pennsylvania Ave</td>
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<tr>
<td>Fort Worth TX 76104-2036</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

### **DUPPLICATE**

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**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

**Tax Exempt?**

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Authorized Signature
### Purchase Order

**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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<td>282520.00</td>
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<td>Future Change Orders as Needed</td>
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**Schedule Total: 192500.00**

**Schedule Total: 282520.00**

**Schedule Total: 4497240.00**

**Schedule Total: 74112046.00**

**Schedule Total: 0.01**

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 79084306.01

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
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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<td>Pinnacle Telemanagement Maintenance L1</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Corning LC SM Fiber Connector</td>
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<td>MISC Material</td>
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<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
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<td>6 - 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
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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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**Bill To:** UNT System Business 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>Panduit 24 Port Mod. Panel w/Labels</td>
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<td>Panduit Category 6 Plenum Cable</td>
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<td>9 - 1</td>
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<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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<td>3657.95</td>
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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000013231
  - Kirksey Architects Inc
  - 6909 Portwest Dr
  - Houston TX 77024
  - 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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount
---|---|---|---|---|---|---|---|---
1 - 1 | 2026 UNT Residence Hall - Professional Service Agreement | | 1.00 | EA | 286800.00 | 286800.00 | 11/06/2023 | 286800.00
2 - 1 | Reimbursables | | 1.00 | EA | 13200.00 | 13200.00 | 11/06/2023 | 13200.00
3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 | 0.01

**Total PO Amount:** 300000.01
## Purchase Order

### Supplier:
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

### Line
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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>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>55186.72</td>
<td>55186.72</td>
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### Schedule Total
55186.72

### Total PO Amount
55186.72

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-03-26</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Supplier:** 0000018418

**Corporate Building Services**

**Inc**

**11325 Tantor Rd**

**Dallas TX 75229-3143**

**United States**

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
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**Schedule Total**

**178425.00**

**Total PO Amount**

**178425.00**

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</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  
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>Sequel Professional Services #2</td>
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<td>1.00</td>
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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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Authorized Signature
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
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

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>CON 1/2 - 36&quot; iPFT TX</td>
<td>3100MFP Z36</td>
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<td>10754.00</td>
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<td>2 - 1</td>
<td>CON 2/2 - Roll Unit RU-32</td>
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<td>1.00</td>
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**Schedule Total**

10754.00

1035.00

**Total PO Amount**

11789.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**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>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total:** 9843.18

**Total PO Amount:** 9843.18

Authorized Signature
### Purchase Order

**Suppliers:**
- **Supplier:** 0000024367
  - Johnson Controls Inc.
  - 3021 West Bend Drive
  - Irving TX 75063-3116
  - United States

**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>Johnson Controls Mechanical HVAC _NO</td>
<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
<td>11/09/2023</td>
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**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:** 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

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- GTT Americas LLC
  - Address: 7900 Tysons One Place, Suite 1450, Mclean VA 22102, United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total**
- 90000.00

**Total PO Amount**
- 90000.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
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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<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Supplier:**

0000036381 Deloitte & Touche LLP

PO Box 844708

Dallas TX 75284-4708

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

303505.00

**Total PO Amount**

303505.00
Authorized Signature
**Purchase Order**

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<tr>
<td>14241 Dallas Pkwy Ste</td>
<td></td>
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<tr>
<td>1100</td>
<td></td>
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<tr>
<td>Dallas TX 75254-2961</td>
<td></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:** 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**

374000.00

**Total PO Amount**

374000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th><strong>Currency</strong></th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

---

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th><strong>PO Price</strong></th>
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<td>Amendment #1 - REPLACES PO 13105</td>
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**Schedule Total** 83045.00

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**Schedule Total** 0.01

**Total PO Amount** 83045.01
# Purchase Order

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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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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:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Workiva |  |  |  | 1.00 | EA | 125000.00 | 125000.00 | 11/29/2023 |

**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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<td>Barraza, Ashley</td>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Ship To:</strong> 1228 S Adams St Fort Worth TX 76104-4428 United States</td>
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</table>

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000008426
Automatic Data Processing
Inc
PO Box 842875
Boston MA 02284-2875
United States

Ship to: This is not a valid Purchase Order.
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Attention: Jessica Rosas
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  ADP FY 24

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033890  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>PO Price</th>
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- ePlus-Alert Logic |  | 1.00 | EA | 36973.56 | 36973.56 | 12/11/2023 |

**Schedule Total**  
36973.56

**Total PO Amount**  
36973.56
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039467
Peplow, Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

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**Total PO Amount** 350.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 32720.22

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**Authorized Signature**
Purchase Order

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Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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United States

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Schedule Total 18690.22

Total PO Amount 18690.22
# Purchase Order

**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

**Tax Exempt?**

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**Purchase Order**

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Superior Fiber & Data Services Inc
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United States

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**Schedule Total:**
- 143.00
- 104.00
- 195.00
- 1462.50
- 52.00
- 2640.00

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**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
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United States

<table>
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**Schedule Total**

| Total PO Amount | 4846.50 |

**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
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Denton TX 76205
United States

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| 2 - 1    | Panduit Category 6 Insert - Orange |        | 1.00     | EA  | 573.30   | 573.30       | 12/19/2023 |

**Schedule Total**

573.30

| 3 - 1    | Panduit 2" J-Hook                |        | 1.00     | EA  | 120.25   | 120.25       | 12/19/2023 |

**Schedule Total**

120.25

| 4 - 1    | Panduit 5' Orange Cat6 Patch Cord |        | 1.00     | EA  | 312.00   | 312.00       | 12/19/2023 |

**Schedule Total**

312.00

| 5 - 1    | Panduit 14' Orange Cat6 Patch Cord |        | 1.00     | EA  | 409.50   | 409.50       | 12/19/2023 |

**Schedule Total**

409.50

| 6 - 1    | Panduit 2 Module Surface Box - Int. White(LAB) |        | 1.00     | EA  | 156.00   | 156.00       | 12/19/2023 |

**Schedule Total**

156.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

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**Total PO Amount**

7506.55
**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**
## 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** 15515.79

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**Authorized Signature**
## Purchase Order

### OT System Business Service Center

**Address:**
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

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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, prepaid & add
**Ship Via:** GROUND

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
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 80000.00

Total PO Amount 80000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
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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**Total PO Amount**  
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026184 PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
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**Attention:** Jay Henson **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4999.99

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000041579</th>
<th>Huron Consulting Group LLC</th>
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<tbody>
<tr>
<td></td>
<td>550 W Van Buren St</td>
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<tr>
<td></td>
<td>Chicago IL 60607</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<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>HURON SOW Service Form Request</td>
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<td>48000.00</td>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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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>DAC Access Controls Systems_UNT System bu</td>
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<td>3536.00</td>
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**Total PO Amount**  
3536.00
**Purchase Order**

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<td>SY769-SY00000381</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | HERR Tax Forms FY24 | | 1.00 | EA | 1545.18 | 1545.18 | 01/02/2024 |

**Schedule Total**
1545.18

**Total PO Amount**
1545.18
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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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**  
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**Schedule Total**  
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**Total PO Amount**  
5942.51
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<tr>
<td>1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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**Schedule Total**: 393.35

**Schedule Total**: 10166.55

**Schedule Total**: 8904.09

**Schedule Total**: 13716.28
**Purchase Order**

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<td>6 - 1</td>
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<tr>
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<td>8 - 1</td>
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</tbody>
</table>

**Supplier:** 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**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

**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Schedule Total**

13716.28

21455.94

53566.62

36450.22

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

- **Supplier:** 0000000772
- **Workplace Resource Group**
- **2639 E Rosemeade Pkwy**
- **Carrollton TX 75007-2303**
- **United States**

### Ship To

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### Attention

- Chad Joyce

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **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>
<th>Item/Description</th>
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<td>9 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
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<td>10 - 1 Installation Labor</td>
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**Schedule Total**

- 57699.06
- 8699.81
- 17966.00
- 2291.00
- 6399.64

**Authorized Signature**

[Signature]
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
240600.56

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier               | 0000025824 | Sierra-Cedar LLC  
|------------------------|------------|-------------------  
| Address                | 1255 Alderman Dr  
|                        | Alpharetta GA 30005  
|                        | 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

### Duplicates

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| Snyder, Owain Spencer | 940/369-5500  
|                        | Owain.  
|                        | Snyder@untsystem.edu  

### Tax Exempt?

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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

Authorized Signature
**Purchase Order**

**Purchase Order Number:** SY769-SY00000388  
**Date:** 01-11-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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-Global Asset-Service Express</td>
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<td>Service Form Request-Global Asset-Service Express 2</td>
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<td>Service Form Request-Global Asset-Service Express 3</td>
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<td>1325.92</td>
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**Schedule Total:** 5436.17  
**Schedule Total:** 74148.80  
**Schedule Total:** 1325.92

**Total PO Amount:** 80910.89

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line/Sch</th>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>0.76</td>
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<td>Panduit Cat6A Insert Gray</td>
<td>38.00 EA</td>
<td>13.32</td>
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<td>01/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td>23.00 EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>23.73</td>
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<td>5 - 1</td>
<td>Panduit 2 Port Surface Box</td>
<td>23.00 EA</td>
<td>6.50</td>
<td>149.50</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td>1.00 EA</td>
<td>3520.00</td>
<td>3520.00</td>
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**Note:**
This document is reproduced for reporting purposes only.
**Authorized Signature**

**UNIVERSITY 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>Buyer</td>
<td>Barraza,Ashley</td>
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**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Line-Sch**

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<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**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_x000D_</td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
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<td>01/23/2024</td>
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<td>2225.08</td>
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<td>2</td>
<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
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<td>01/23/2024</td>
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<td>EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) <em>x000D</em></td>
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<td>EA</td>
<td>420.68</td>
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<td>01/23/2024</td>
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<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
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<td>EA</td>
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<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
<td>1.00</td>
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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

### Note

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### Attention

Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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### Schedule Total

90.22

### Total PO Amount

3050.43

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Rosas</td>
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<tr>
<td>Supplier: 0000009200 BOKF NA 5956 Sherry Ln Ste 900 Dallas TX 75225 United States</td>
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**Purchase Order**

**Purchase Order**
SY769-SY00000399
01-24-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
7000.00

**Total PO Amount**
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Authorized Signature
### Purchase Order

**Purchase Order**

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<th>Line-Sch</th>
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**Total PO Amount**

17500.00

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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp D120  
Lewisville TX 75067-8214  
United States

**Ship To:**

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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

<table>
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</tr>
<tr>
<td><strong>Attention:</strong> Suzy Flute</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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**Schedule Total**

11.00

**Total PO Amount**

11.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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<td>1.00</td>
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<td>196372.00</td>
<td>196372.00</td>
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Total PO Amount 196372.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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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>
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**Supplier:** 0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
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<td>1.00</td>
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<td>1920.00</td>
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**Schedule Total** 1920.00

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<td>2 – 1</td>
<td>FY20-FY21 Outstanding Invoices PO 9815 &amp; 9262</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 1920.00

**Total PO Amount** 3840.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**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:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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<td>Huron Marketplace C06</td>
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<td>26000.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
Owain. Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Ryan LLC -Employee Retention Credit | | 1.00 | EA | 50000.00 | 50000.00 | 01/31/2024 |

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Purchase Order**  
SY769-SY00000409  
01-31-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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:** 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>
<thead>
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<th>Item/Description</th>
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<td>Cooksey Consulting</td>
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<td>EA</td>
<td>63000.00</td>
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**Schedule Total**

63000.00

**Total PO Amount**

63000.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

13990.34

**Total PO Amount**

13990.34
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
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:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Panduit Corp</td>
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**Schedule Total** 39.75

**Total PO Amount** 39.75

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<td>Buyer</td>
<td>Phone/ Email Currency</td>
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| SY769-SY00000415 | 30 days | Dest, prepay & add | GROUND |
| Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu | |

---

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**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Cloud Unity Azure Expenses</td>
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<td>EA</td>
<td>100000.00</td>
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<td>02/06/2024</td>
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<td>9000.00</td>
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</tr>
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**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Suppliers**: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ryan Swanson
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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<td></td>
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<td>4500.00</td>
<td>02/06/2024</td>
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**Schedule Total**: 4500.00

**Total PO Amount**: 4500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Nome Unversitario do Texas do Norte**

**Sistema de Negócios Universitário do Texas do Norte**

Denton TX 76205

**United States**

---

**Purchase Order**

**SY769-SY00000420**

**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

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<th>Line-Sch</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>1.00</td>
<td>EA</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
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

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DataBank Colocation</td>
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<td>120000.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**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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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Support# 21048077</td>
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<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
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<td>02/09/2024</td>
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**Schedule Total**  
29099.76

**Total PO Amount**  
29099.76

Authorized Signature
### Purchase Order Details

**Supplier:** 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

**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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>6249.60</td>
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<td>02/09/2024</td>
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**Schedule Total**
6249.60

**Total PO Amount**
6249.60
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: 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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<td>Crowe FY24</td>
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**Schedule Total**
36000.00

**Total PO Amount**
36000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000015618 Robert Half  
  2613 Camino Ramon  
  San Ramon CA 94583-4289  
  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

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Attention
- **Attention:** Michelle McCauley

### Address
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt:** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total
- 30000.00

### Total PO Amount
- 30000.00

Authorized Signature

---
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
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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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
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<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
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**Schedule Total**

26250.00

**Total PO Amount**

26250.00
**Purchase Order**

**Suppliers:**
- 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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<td>1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td>1.00</td>
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<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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<td>4530.00</td>
<td>4530.00</td>
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Purchase Order

Authorized Signature

Supplier: 0000058680
Association for Title IX Administrators
475 Allendale Rd Ste 200
King of Prussia PA 19406
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 ATIXA 1.00 EA 5250.00 5250.00 02/13/2024

Schedule Total 5250.00

Total PO Amount 5250.00
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 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:
Karissa Johnmeyer

## Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?
Yes

## Tax Exempt ID:

## Line-Sch: 1 - 1
**Item/Description:** CAPTRUST (10/1/23-12/31/23)

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<td>CAPTRUST (10/1/23-12/31/23)</td>
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<td>21250.00</td>
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## Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>SY769-SY00000431</td>
<td>02-14-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>40000.00</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jagger Renewal - FY24</td>
<td>487730.87</td>
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**Schedule Total**  
487730.87

**Total PO Amount**  
487730.87

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**Tax Exempt ID:** 487730.87

**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

**Ship To**  
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---

**Authorized Signature**
**Purchase Order**

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<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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</tbody>
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**Supplier:** 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
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

<table>
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<td>Standard</td>
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<td>FY24 NAVEX</td>
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<td>1.00</td>
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<td>24931.00</td>
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<td>02/15/2024</td>
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**Schedule Total**
24931.00

**Total PO Amount**
24931.00
**Purchase Order**

**DUPLICATE**

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<td>SY789-SY00000434</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**

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<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
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**Schedule Total**

15880.00

**Total PO Amount**

15880.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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| 1 - 1    | Service Request / Blanket Order-Sequel
UNTARDC Pure C40 Renewal |        | 1.00     | EA  | 25503.96 | 25503.96     | 02/16/2024 |

**Schedule Total** 25503.96

**Total PO Amount** 25503.96
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            | 1 - 1    | Service Form Request  
- Oracle Support#  
21205062 |        | 1.00 | EA | 33207.50 | 33207.50 | 02/20/2024 |

**Schedule Total**  
33207.50

**Total PO Amount**  
33207.50
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA 92688
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

<table>
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<td>Service Request / Blanket Order - Melissa Renewal</td>
<td>Melissa Data Corporation</td>
<td>1.00 EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

---

Authorized Signature

---
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# Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

## DEPARTMENT 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT INFORMATION

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<td>8 - 1</td>
<td>Culture Index Training 8</td>
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<td>Panduit 5' Green Cat6 Patch Cord</td>
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Total PO Amount = 4408.97
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
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**  
31325.60

**Total PO Amount**  
31325.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
39381.30
**Purchase Order**

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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
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

<table>
<thead>
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Schedule Total 5400.00

Total PO Amount 5400.00
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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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:** 474232.00

| 2 - 1 | Software Update License & Support |  | 1.00 | EA | 104331.04 | 104331.04 | 02/27/2024 |

**Schedule Total:** 104331.04

**Total PO Amount:** 578563.04

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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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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**7686.90**

**Total PO Amount**  
**7686.90**
## Purchase Order

**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-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
432.84

**Total PO Amount**
432.84

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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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**

| **Total PO Amount** | 767.38 |

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Uniav. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021769 Tracsystems Inc 4620 Sunbelt Dr #200 Addison TX 75001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Michelle McCauley |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
142.00

**Total PO Amount**  
142.00
**Purchase Order**

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
| Total PO Amount | 13402.27 |

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**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

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
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

<table>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrolton 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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
238717.38

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**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

**Supplies:**
- **Supplier:** 0000016424
  WorkBoard Inc
  487 Seaport Ct # 100
  Redwood City CA 94063-2730
  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@unteersystem.edu

**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@unteersystem.com
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Schedule Total</th>
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</thead>
</table>
| 1 - 1 | WorkBoard Order Form  
- AI, SS Hours, Coach Cert | | | | 2975.00 |
| 2 - 1 | Enterprise platform upgrade remainder year 1 | | | | 17500.00 |
| 3 - 1 | Professional Services  
- Strategic Sourcing Hours | | | | 70000.00 |
| 4 - 1 | OKR Coach Certification Course  
- On Site | | | | 15000.00 |
| 5 - 1 | Travel Charges for OKR Coach Cert Course | | | | 3000.00 |

**Total PO Amount:** 108475.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lindsey Vandagriff

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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**Schedule Total**  
9200.00

**Total PO Amount**  
9200.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000012285</td>
<td>Wilson, Donald Alan</td>
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<td>1513 Victoria Dr</td>
<td>Denton TX 76209-1345</td>
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<td>Ship To:</td>
<td>Attention: Michelle McCauley</td>
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<td>Donald Wilson - Service Hours</td>
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Schedule Total  
4000.00

Total PO Amount  
4000.00
## Purchase Order

**Authorized Signature**

### Supplier:
0000003943
Sanderson, Michael
202 State Rd Apt B
Morganton NC 28655-3900
United 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 Buchanan

### Ship To:
This is not a valid Purchase Order.
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### Details:

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<tr>
<th>Line</th>
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- **Schedule Total**: 7000.00
- **Total PO Amount**: 7000.00
**Purchase Order**

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