**Purchase Order**

**Author:** Tracie Crosswhite

**Attention:** UNT System Business Service Center

**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

---

**Supplier:** 0000042022

**City of Edinburg**

**415 W University Dr**

**Edinburg TX 78539-4353**

**United States**

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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | City of Edinburg | | 1.00 | EA | 175000.00 | 175000.00 | 03/15/2024

**Schedule Total**

175000.00

**Total PO Amount**

175000.00

---

Authorized Signature
# Purchase Order

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dell Latitude 5440  
XCTO Base | | 57.00 | EA | 2063.10 | 117596.70 | 03/18/2024

**Schedule Total**  
117596.70

2 - 1 | Dell OptiPlex All-in-One (7410) | | 70.00 | EA | 2834.03 | 198382.10 | 03/18/2024

**Schedule Total**  
198382.10

3 - 1 | OptiPlex Small Form Factor (Plus7010) | | 10.00 | EA | 1794.62 | 17946.20 | 03/18/2024

**Schedule Total**  
17946.20

4 - 1 | Image, Tag and Delivery Services | | 137.00 | EA | 37.30 | 5110.10 | 03/18/2024

**Schedule Total**  
5110.10

**Total PO Amount**  
339035.10

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

**Authorized Signature**

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<tr>
<td>DL773-DL00000529</td>
<td>03-18-2024</td>
<td>Print</td>
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</table>

**Vendor Information**

**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**

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

**DL773-DL00000530**

**Purchase Order Date Revision**

**03-18-2024**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

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

**Ship To:**

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**Attention:** Veronica Viesca

**Bill To:**

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

<table>
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<td>1 - 1</td>
<td>Alignment, INC.</td>
<td></td>
<td>1.00</td>
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<td>7947.99</td>
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**Schedule Total**

7947.99

**Total PO Amount**

7947.99
**Purchase Order**

**University of North Texas at Dallas**
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:** 0000065712
Metropolis Management & Entertainment Gr
5624 Arbutus Ct
Newark CA 94560
United States

---

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

**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

---

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Kitty Pineapple_5/1/24</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
### Purchase Order

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

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

**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**

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**Purchase Order**  
DL773-DL00000533  
03-20-2024  
Revision

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</table>
| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

---

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

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

**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**

---

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

| 1 - 1 | Membership Fee and Subscription Service for 2024 PIC |
| 1.00 | EA |
| 1800.00 |
| 1800.00 |
| 03/20/2024 |

---

**Schedule Total**  
1800.00

---

**Total PO Amount**  
1800.00

---

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

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

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

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

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<td>Line-Sch 1-1</td>
<td>Seals, Bradley</td>
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<td>1.00</td>
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<td>1100.00</td>
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**Schedule Total:** 1100.00

**Total PO Amount:** 1100.00

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

**Authorized Signature**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

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

---

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

**Ship To:**

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**Attention:** Maria Cardona

**Bill To:**

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

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

50000.00

**Total PO Amount**

50000.00

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Authorized Signature
## Purchase Order

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owens, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Wilson Crawford</td>
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<th>Supplier Address</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Dell Dock WD19S 130w Power Delivery</td>
<td></td>
<td>2.00</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

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

### Line | Item/Description | Tax Exempt? | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Hurst Educational Services for CSME | | | 1.00 | EA | 85000.00 | 85000.00 | 03/26/2024 |

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

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

---

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

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

---

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<td>The Concilio - Year 2 Payment</td>
<td>No</td>
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<td>1.00</td>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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**Authorized Signature**
## Purchase Order

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

### Buyer
- Snyder, Owain Spencer

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

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

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

### Tax Exempt?
- Yes

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

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<td>Service Request / Blanket Order-Cvent Renewal</td>
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<td>EA</td>
<td>6600.00</td>
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### Schedule Total
- 6600.00

### Total PO Amount
- 6600.00

---

Authorized Signature
**Purchase Order**

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

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

**Attention:** Teresa Rogers

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

**Excise Registration Code:** 2024-1224

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<td>Dallas Police Academy - Appraisal Services</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
# Purchase Order

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

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<th><strong>Phone/ Email</strong></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>
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**Supplier:** 0000026341  
Brunel Group LLC  
3603 Vineyard Way  
Farmers Branch TX 75234  
United States

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

<table>
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<td>Brunel Group</td>
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<td>1.00</td>
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<td>11750.00</td>
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**Schedule Total**  
11750.00

**Total PO Amount**  
11750.00

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

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<th>PO Price</th>
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<td>Nicole Myers</td>
<td>Maetrolisha Myers</td>
<td>4119 Briarbell Rd</td>
<td>Dallas TX 75287-3904</td>
<td>United States</td>
<td>Standard</td>
<td>Nicole Myers</td>
<td>1.00</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

**Supplier:** 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

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Grading Subscription | | | 1.00 | EA | 16500.00 | 16500.00 | 03/26/2024 |

**Schedule Total**

16500.00

2 - 1 | Set up & Product Configuration | | | 1.00 | EA | 15000.00 | 15000.00 | 03/26/2024 |

**Schedule Total**

15000.00

3 - 1 | Bottom 20% | | | 1.00 | EA | 1000.00 | 1000.00 | 03/26/2024 |

**Schedule Total**

1000.00

4 - 1 | Grading Subscription Year 2 | | | 1.00 | EA | 13225.00 | 13225.00 | 03/26/2024 |

**Schedule Total**

13225.00

5 - 1 | Grading Subscription Year 3 | | | 1.00 | EA | 13225.00 | 13225.00 | 03/26/2024 |

**Schedule Total**

13225.00

**Total PO Amount**

58950.00
**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>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000029463  
INSTANT IMPRINTS WEST  
PLANO  
2411 Coit Rd # SU140  
Plano TX 75075-3750  
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

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**Schedule Total**  
8921.78

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

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

**Authorized Signature**

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<tr>
<td>0000010125 Strategar</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rachelle Hutchinson</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
<td></td>
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**Total PO Amount**

18900.00
### Purchase Order

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

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

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

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

<table>
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<td>Custodial supplies</td>
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**Schedule Total**

2087.10

**Total PO Amount**

2087.10

Authorized Signature
**Purchase Order**

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

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

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

**Bill To:**
UNT System Business Service Center
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>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>M</td>
<td>1.00</td>
<td>AN</td>
<td>132798.00</td>
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<td>CLOSED</td>
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<td>M</td>
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**Attention:** Inst for CV & Metabolic Dis

**Schedule Total**

0.00

**Attention:** Not Specified

**Schedule Total**

77819.47

6957.84

**Attention:** Not Specified

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000678  UT MD Anderson Cancer Center  1515 Holcombe Blvd Unit 1676  Houston TX 77030  United States

**Ship To:**

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**Bill To:**

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

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### Tax Exempt?

**Replenishment Option:** Standard

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**Authorized Signature**

---

**Total PO Amount:** 84777.31
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
3201.50

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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:** OriGene Technologies, Inc.  
**Address:** 9620 Medical Center Dr Ste 200  
**City:** Rockville MD 20850-6494  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

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

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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

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**Attention:** Pharmaceutical Sciences

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

**Tax Exempt?**

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Authorized Signature
## Purchase Order

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

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

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**Attention:** Pharmaceutical Sciences

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

### Line Item Details

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

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

**Supplier:** 0000002757  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**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:** 0000008260  
Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
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

---

#### DUPLICATE

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<th>Purchase Order</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:** 0000008260  
Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
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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**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service and repair - OTF5000 Cryostat</td>
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<td>1.00</td>
<td>EA</td>
<td>3176.00</td>
<td>3176.00</td>
<td>03/03/2017</td>
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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00

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**Authorized Signature**
## Purchase Order

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

### Duplicate Details
- **Purchase Order**: HS763-0000135393  
- **Date**: 03-14-2017  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
- **Currency**:  

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

**Ship To**:  
**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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<tr>
<td>1</td>
<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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<td>1.00</td>
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<td>31.77</td>
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**Total PO Amount**: 31.77
## Purchase Order

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

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

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

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<td>computer bag repair</td>
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<td>96.30</td>
<td>01/28/2017</td>
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<td>96.30</td>
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**Authorized Signature**
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Business Meal Reimbursements</td>
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<td>151.84</td>
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**Schedule Total**  
151.84

**Total PO Amount**  
151.84

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<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>
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</tr>
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**Supplier:** 0000000914

**Weiss, William J**

**116 Royal Oaks Dr**

**Lewisville TX 75077-3024**

**United States**

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

**Attention:** Pharmaceutical Sciences

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

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td></td>
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<td>395.03</td>
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**Schedule Total**

| 395.03 |

**Total PO Amount**

| 395.03 |
## Purchase Order

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

### Ship To
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### Attention
GSBS-Dean's Off

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

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

### Tax Exempt ID:

### Line Sch
<table>
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<td>500.00</td>
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### Schedule Total
500.00

### Total PO Amount
500.00
**Purchase Order**

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

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

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<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

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

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

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

<table>
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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td>1.00</td>
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**Total PO Amount**

99.00
**Purchase Order**

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

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

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<td>Accent Modification Services/Speech Coaching</td>
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**Schedule Total** 1200.00

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<td>2 - 1</td>
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**Schedule Total** 48.15

**Total PO Amount** 1248.15

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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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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

---

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

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

170.02  
170.02

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Authorized Signature
## Purchase Order

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

| Supplier | 0000009417  
Wilson,Kelly  
2320 Ridgmar Blvd APT.  
1927  
Fort Worth TX 76116-2229  
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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102.16

Authorized Signature
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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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### Purchase Order

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

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

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

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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

**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
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**Extended Amt**  
**Due Date**

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<td>05/11/2017</td>
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**Schedule Total**  

**Total PO Amount**  

9.84
**Purchase Order**

**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

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

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<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>05/27/2017</td>
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**Schedule Total**

91.45

**Total PO Amount**

91.45
**Purchase Order**

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
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>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
<td>05/17/2017</td>
</tr>
</tbody>
</table>

**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

---

**Schedule Total** 334.04

**Total PO Amount** 334.04

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Authorized Signature
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<tr>
<td>1.00</td>
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<td>46.52</td>
<td>46.52</td>
<td>05/22/2017</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>101.75</td>
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<td>05/22/2017</td>
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Schedule Total

46.52

101.75

Total PO Amount

148.27
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PsychData - IRB-approved surveys to complete research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>06/22/2018</td>
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**Schedule Total:**  
1750.00

**Total PO Amount:**  
1750.00

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**Authorized 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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**Bill To:** UNT System 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>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>
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</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

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

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

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

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

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

**Schedule Total** 761.00

**Total PO Amount** 761.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNI Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

### UNI System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Vinodha Sadasivam</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>705 Edgewood Dr</td>
</tr>
<tr>
<td></td>
<td>Keller TX 76248-5469</td>
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<tbody>
<tr>
<td>Award Money for Weis Family Clinical Award</td>
<td>- Vinodha Sadasivam</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/01/2017</td>
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</table>

| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |
**SUPPLIER:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

**SHIP TO:**  
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**ATTENTION:** TB Clinic

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

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

**Total PO Amount**  
67.62
**Unted States**

**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

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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:** 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
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td></td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**

| Schedule Total | 1004.63 |

**Total PO Amount**

| Total PO Amount | 1004.63 |
| Supplier: | 0000001689 Tarrant County Public Health |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | TB Clinic |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Tarrant County Public Health Department did some laboratories for our participant | | | 1.00 | EA | 18.35 | 18.35 | 06/21/2017 |
| Schedule Total | | | | | | | | 18.35 |
| Total PO Amount | | | | | | | | 18.35 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### 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>Liu,Xiaobin</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>4309 Silverwood Trl</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76244-4961</td>
<td>United States</td>
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<td>Suppliers: 000002731</td>
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</table>
Liu,Xiaobin | 
4309 Silverwood Trl | 
Fort Worth TX 76244-4961 | 
United States | 
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
| Attention: Pharmaceutical Sciences | 
| Bill To: UNT System Business Service Center | 
| Send Invoices to: invoices@untsystem.edu | 
| 1112 Dallas Dr., Ste. 4200 | 
| Denton TX 76205 | 
| United States | 
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Reimbursement for storage container purchased for Dr. Wu's lab | | 1.00 | EA | 9.16 | 9.16 | 06/14/2017 |

**Schedule Total**

9.16

**Total PO Amount**

9.16

---

**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:** N Tx Eye Research Institute

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

<table>
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<td>1 - 1</td>
<td>Freight charges from April order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
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**Schedule Total**  
20.61

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

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

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

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<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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<td>105.82</td>
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**Schedule Total**  
105.82

**Total PO Amount**  
105.82

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

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

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

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

**Total PO Amount**  
200.00

**Authorized Signature**
# Purchase Order

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

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

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

<table>
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<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>25.00</td>
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<td>06/29/2017</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
**Purchase Order**

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

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

**Bill To:** UNT System Business Service Center  
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>Ranger Tickets</td>
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<td></td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

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**Authorized Signature**
**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

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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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<td>Parking fees for</td>
<td>Martinez, Steven</td>
<td>619 Coal Creek Dr</td>
<td>1.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
## Purchase Order

**UNHT Health Science Center**

**UNST System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<th>Supplier: 0000000914 Weiss, William J 116 Royal Oaks Dr Lewisville TX 75077-3024 United States</th>
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<th>Attention: Pharmaceutical Sciences</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

###Authorized Signature

**UNT Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States

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

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

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**Schedule Total**  
126.49

**Total PO Amount**  
126.49
**Purchase Order**

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

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**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
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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
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**Attention:** Institute for Healthy Aging

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

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000004384 2sms LLC</td>
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<tr>
<td>8951 Cypress Waters Blvd Ste 160 Coppell TX 75019-4661 United States</td>
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<td>text messaging service</td>
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Authorized Signature

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

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

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

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

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**Schedule Total** 174.80

**Total PO Amount** 174.80

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Replenishment Option:** Standard | **Due Date** | **Extended Amt** | **PO Price** | **Quantity** | **UOM** | **Mfg ID** | **Schedule Total** |
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<td>Honorarium for visiting scholar</td>
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<td>1000.00</td>
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**Total PO Amount**  
1000.00

Authorized Signature

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**Authorized Signature**
## Purchase Order

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

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

**Attention:** Deliz Olivo

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

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**Schedule Total** 54.86

**Total PO Amount** 54.86

Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
293.21

Authorized Signature
### Purchase Order

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

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

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**Total PO Amount**  
59.80

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

#### Purchase Order

**Authorized Signature**

**Purchase Order**
HS763-0000138525
08-11-2017

**Payment Terms**
30 days
Dest. prepay & add

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

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<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td>08/10/2017</td>
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**Schedule Total**: 400.00

**Total PO Amount**: 400.00

Authorized Signature
### Purchase Order

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

| SUPPLIER | 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States |
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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>08/10/2017</td>
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**Total PO Amount**  
25.00

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Authorized Signature
**Authorized Signature**

### 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  

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**Schedule Total**  
164.55

**Total PO Amount**  
164.55

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**Print**

**Authorized Signature**
# Purchase Order

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

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

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

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

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**Authorized Signature**
Purchase Order

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

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

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

**Attention:** Pharmacotherapy

**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

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Authorized Signature

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**Authorized Signature**
## Purchase Order

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

### Supplier
000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

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

### Attention
Deliz Olivo

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
Ground

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

### Line/Description
Language Line Service- Interpreter for a Non-English Patient

### Tax Exempt
Yes

### Tax Exempt ID
Replenishment Option: Standard

### Quantity
1.00

### UOM
EA

### PO Price
7.03

### Extended Amt
7.03

### Due Date
08/15/2017

### Schedule Total
7.03

### Total PO Amount
7.03

---

Authorized Signature
# Purchase Order

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

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

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**Schedule Total** 529.41

**Total PO Amount** 529.41

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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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**Schedule Total** 651.24

**Total PO Amount** 651.24

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This page contains a purchase order from UNT Health Science Center. The order is for travel expenses to attend an event. The total amount is 651.24, with a due date of 08/21/2017. The invoice is addressed to UNT System Business Service Center and is not a valid purchase order due to reproduction for reporting purposes.
**Purchase Order**

**Supplier:** 0000011617
Bluml,Benjamin
2505 NW Bent Tree Cir
Lee's Summit MO 64081
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** 488.38

**Total PO Amount** 488.38
# Purchase Order

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

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## Buyer

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

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**Total PO Amount**

| 406.85 |
### Purchase Order

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

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

**Attention:** Pharmacotherapy

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

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**Schedule Total** 451.94

**Total PO Amount** 451.94
## Purchase Order

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

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

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**Lieferant:** 0000011673 Cardarelli, Roberto  
**Adresse:** 290 W Lone Ridge Ln  
**Ort:** Georgetown KY 40324  
**Land:** United States

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

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

### Reihenfolge | Artikelbezeichnung | Mfg ID | Menge | Lieferungseinheit | PO Preise | Erweiterte Preise | Fälligkeit |
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**Erweiterte Preise Total**  
**Due Date:** 08/22/2017

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**Schedule Total**: 563.71

**Total PO Amount**: 563.71
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

SUPPLIER: 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

SHIPTO: 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

Authorized Signature

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Schedule Total
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Schedule Total
183.00

Total PO Amount
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**Purchase Order**

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

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Authorized Signature
# Purchase Order

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

## Supplier

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

## Ship To

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

## Attention:

**Attention:** Pharmaceutical Sciences

## Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
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<td></td>
<td></td>
<td>1166.66</td>
<td>13999.92</td>
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</table>

## Schedule Total

13999.92

## Total PO Amount

13999.92

---

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

---

**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

---

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

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</thead>
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<tr>
<td>1 - 1</td>
<td>ETO Social Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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**Schedule Total**  
13070.70

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**Total PO Amount**  
13070.70

---

Authorized Signature
## Purchase Order

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

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

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
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**Schedule Total**  
204.55

**Total PO Amount**  
204.55
## Purchase Order

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

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

### 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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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
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**Total PO Amount**  
23.90

**Schedule Total**  
23.90

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

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<th>Due Date</th>
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<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>
</tr>
</tbody>
</table>

Schedule Total: 25.00

Total PO Amount: 25.00
**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>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>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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**Schedule Total**  
0.00
## Purchase Order

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

### Change Order - Reprint

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

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

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

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

### Line Item Details

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<tr>
<td>1</td>
<td>CharlesRiver_Shuping_</td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
</tr>
<tr>
<td></td>
<td>Male</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>CharlesRiver_Crate</td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
<td>10/02/2017</td>
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<td>3</td>
<td>CharlesRiver_Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
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</table>

**Total PO Amount:** 219.35

---

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

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

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

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

<table>
<thead>
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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>&quot;CDC Grant entitled; Improving Retention in Care, Adherence and HIV prevention</td>
<td></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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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
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Schedule Total 815.00

Total PO Amount 815.00
**Supply Information**
- **Supplier:** 0000005943
- **Supplier Name:** Meals On Wheels Inc
- **Address:** 320 South Fwy, Fort Worth TX 76104, United States

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

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

**Ship To:**
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**Purchase Order Details**

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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>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>1.00</td>
<td>EA</td>
<td>1750.00</td>
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<td>10/03/2017</td>
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<tr>
<td>2</td>
<td>Administrative Cost</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Total PO Amount:** 2250.00
# Purchase Order

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

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<td>30 days</td>
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<table>
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<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:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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<tr>
<td>1 - 1 cookies for community partners</td>
<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
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<td>2 - 1 team luncheon and tips</td>
<td>1.00</td>
<td>EA</td>
<td>205.21</td>
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**Schedule Total**  
318.80  
205.21

**Total PO Amount**  
524.01

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Authorized Signature
### Change Order - Reprint

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

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

**Bill To:**  
UNT System Business Service Center  
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>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
5000.00

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

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

**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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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>205.20</td>
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<td>10/10/2017</td>
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**Schedule Total** 205.20

**Total PO Amount** 205.20

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**Authorized Signature**
**DUPPLICATE**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

**Attention:** deliz olivo

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

---

**PO Price**  
109.71

**Extended Amt**  
109.71  
10/17/2017

**Total PO Amount**  
109.71

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**Line-Sch**  
1 - 1

**Item/Description**  
Translation for Non-English Patient

**Mfg ID**  

**Quantity**  
1.00  

**UOM**  
EA  

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**Schedule Total**  
109.71

---

**Authorized Signature**
## Purchase Order

### Blocking Information
- **Purchase Order:** HS763-0000140340
- **Date:** 10-20-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Ship To:**
  - **Name:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500 Ashley.
  - **Email:** Barraza@untsystem.edu

### Attention
- **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

### Supplier Information
- **Supplier:** 0000001848
  - **Name:** Spence-Almaguer, Emily Elizabeth
  - **Address:** 4000 Hulen Pl Apt 470
  - **City:** Fort Worth
  - **State:** TX
  - **Zip:** 76107-7383
  - **Country:** United States

### Tax Exempt Information
- **Tax Exempt ID:**
- **Bill To:** UNT System 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>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>1.00</td>
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<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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### Total PO Amount
- **Total PO Amount:** 227.13

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**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

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

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

---

<table>
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<td>Chronus implementation Specialist</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**

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<td>Paul, Marcy L</td>
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<td>4432 Harlanwood Drive Apt 127</td>
<td></td>
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<tr>
<td>Fort Worth TX 76109-1943</td>
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<th>Attention: SPH-Dean's Office</th>
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<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>parking and meal</td>
<td>Standard</td>
<td>103.30</td>
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Schedule Total: 103.30

Total PO Amount: 103.30

Authorized Signature
**Purchase Order**

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

---

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

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** sissy. cross@unthsc.edu

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

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<table>
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**Total PO Amount**

219.35

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**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</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>

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**Authorized Signature**
**Suppliers:**
000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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

**Attention:**
N Tx Eye Research Institute

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

<table>
<thead>
<tr>
<th>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>Research tissue</td>
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<td>4.00</td>
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<td>11/10/2017</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
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<td>1-1</td>
<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td>0000011448</td>
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Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

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

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

---

<table>
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<td>1 - 1</td>
<td>Employee conference</td>
<td>1.00</td>
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<td>1107.00</td>
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<td>11/02/2017</td>
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</table>

**Schedule Total**  
1107.00

**Total PO Amount**  
1107.00

---

authorized signature

---

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## Purchase Order

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

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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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<td>11472.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>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>
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Schedule Total 2000.00
Total PO Amount 2000.00
**Purchase Order**

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

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

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

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

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<td>I-129 Filing Fee check</td>
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<td>460.00</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>Premium Processing Fee</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
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**Total PO Amount**

12.30

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

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

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

---

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

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

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

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

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

**Total PO Amount**  
155.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

### Purchase Order

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**DEPARTMENT**: UNT System Business Service Center  
**BILL TO**: UNT System Business Service Center  
**SHIP TO**: UNT System Business Service Center  
**Supplier**: 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States  
**Buyer**: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Attention**: Inst for CV & Metabolic Dis  
This is not a valid Purchase Order.  
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### Purchase Order Details

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<th>Line-Sch</th>
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<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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**Total PO Amount**: 53.30
## Purchase Order

### Recipient Information
- **Supplier:** 0000011338
  Bills, Margaret H
  5670 Ann Lane N
  Fort Worth TX 76140
  United States
- **Ship To:**
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### Attention Information
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Bill Details
- **Supplier:** 0000011338
- **Ship To:**
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- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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

160.00

**Total PO Amount**

160.00
### Purchase Order

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

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

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<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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**Attention:** Institute for Healthy Aging

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

**Authorized Signature**

### Reimbursement for Working Lab Luncheon, to Discuss Ongoing Projects

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<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**

137.08

**Total PO Amount**

137.08

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---

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

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

Attention: Institute for Healthy Aging

---

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

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

Attention: Institute for Healthy Aging

---

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

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

Attention: Institute for Healthy Aging

---

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

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

Attention: Institute for Healthy Aging

---

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

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

Attention: Institute for Healthy Aging
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Document Details:**
- **Purchase Order Date:** 11-14-2017
- **Supplier:** Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States
- **Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Item Details:**

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<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
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**Schedule Total:** 243.78

**Total PO Amount:** 243.78

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**Purchase Order**

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**Schedule Total**

3720.00

**Total PO Amount**

3720.00

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

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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

---

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

---

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

---

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

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<td>1.00</td>
<td>EA</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**

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

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**Total PO Amount** 263.21

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**CHANGE ORDER - REPRINT**

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

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

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

---

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

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<td>Emad Shoukry membership renewal for American College of Physicians</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>1.00</td>
<td>EA</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:** QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

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**Attention:** Central Business Services-Gen

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

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**Total PO Amount**

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<td>11/17/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
# Purchase Order

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

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

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

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

<table>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Schedule Total**: 50.00

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

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

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

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**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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
### Purchase Order

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

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<tr>
<td>1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
<td>36.79</td>
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**Schedule Total** 36.79  
**Total PO Amount 36.79**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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| Denton TX 76205  
| United States |

**Purchase Order**

| Purchase Order | HS763-0000140930  
| Date | 11-20-2017  
| 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 |

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<tr>
<td></td>
<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/20/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
### Purchase Order

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

---

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

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United States

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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.50</td>
<td>82.50</td>
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**Schedule Total** 82.50

**Total PO Amount** 82.50

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**Authorized Signature**
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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. Schreihofe****, Dr. Salvatore, D</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
<td>540.38</td>
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Schedule Total 540.38

Total PO Amount 540.38

Authorized Signature
**Purchase Order**

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

---

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

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
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**Schedule Total**  
31.26

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

**Schedule Total**  
44.18

**Total PO Amount**  
75.44

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Authorized Signature
## Purchase Order

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

### Ship To:
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### 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 items needed for PhUn week at FW Elementary School |  | 1.00 | EA | 24.00 | 24.00 | 11/21/2017

### Schedule Total
24.00

### Total PO Amount
24.00
### Purchase Order

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

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

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

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

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<tr>
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<tbody>
<tr>
<td>Salvatore, Michael</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>214.21</td>
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**Schedule Total**  
214.21

**Total PO Amount**  
214.21

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**Authorized Signature**
Purchase Order

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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>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

Total PO Amount 270.00
**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

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

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<td>33.86</td>
<td>203.16</td>
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**Total PO Amount**  
263.21

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

Authorized Signature

Purchase Order

**DUPPLICATE**

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

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

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Denton TX 76205
United States

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<tr>
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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>11/29/2017</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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

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United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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**Schedule Total**  

56.00

**Total PO Amount**  

56.00
**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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<tr>
<td>1 - 1</td>
<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**  
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<td>940/369-5500</td>
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<td>Supplier: 0000013312</td>
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<tr>
<td>Supplier Address: 40 Fulton St Ste 809</td>
<td>New York NY 10038-1850</td>
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<td>Attention: Institute for Healthy Aging</td>
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<tr>
<td>1-1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
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Schedule Total 415.00

Total PO Amount 415.00
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**Supplier:** 0000000653 Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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United States

### Line Item

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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>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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<td>540.37</td>
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**Schedule Total**  
540.37

**Total PO Amount**  
540.37

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>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000004997
Allums, Elliott
2923 Forest Hollow Ln
#1907
Arlington TX 76006
United States

---

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---

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

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

**Total PO Amount** 120.00
**Purchase Order**

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
<td>0000011866</td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<td>12/06/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
## Purchase Order

**Purchase Order**

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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:**

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

**Ship To:**

- This is not a valid Purchase Order.

**Attention:**

- N Tx Eye Research Institute

**Bill To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Reimbursement for Pinkal Patel's ARVO membership

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
<td>1.00 EA</td>
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<td>12/15/2017</td>
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**Schedule Total**

- 120.00

**Total PO Amount**

- 120.00

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**Authorized Signature**

**Purchase Order**

**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  
- **Shipment Via**: GROUND

### Buyer

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

### Supplier

- **ID**: 000003723  
- **Name**: Lion Eye Institute  
- **Address**: 1410 N 21st St, Tampa FL 33605, United States

---

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### Attention

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

### Bill To

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

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### Line-Sch

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<td>1 - 1</td>
<td>Research tissue</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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<th>Wang, Brian Zhiyang</th>
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<td>Supplier Address:</td>
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<td></td>
<td>3500 Camp Bowie Blvd</td>
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<td></td>
<td>Met-568</td>
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<td>Fort Worth TX 76107-2690</td>
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<td></td>
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<td>1 - 1</td>
<td></td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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<td>191.06</td>
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Schedule Total 191.06

Total PO Amount 191.06
**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>197.29</td>
<td>197.29</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29
## Purchase Order

### Authorized Signature

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

### Purchase Order
- **Purchase Order**: HS763-0000141234  
- **Date**: 12-11-2017  
- **Revision**:  

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

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

### Supplier
- **Supplier**: Muchlinski, Magdalena N  
- **Address**: 6916 Bal Lake Dr  
- **City/State**: Fort Worth TX 76116-8018  
- **Country**: United States

### Attention: Center for Anatomical Sciences

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

### Ship To:
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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. Reimbursement for Registration Fee paid by check by Dr. Muchlinski   1.00   EA   20.00   20.00   12/13/2017

### Schedule Total
- **20.00**

### Total PO Amount
- **20.00**

---

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

---

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

### Purchase Order

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

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**Attention:** N TX Eye Research Institute

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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 | Visiting scientist. Reimb for meal. | | 1.00 | EA | 45.78 | 45.78 | 12/22/2017

**Schedule Total** | **Total PO Amount**
--- | ---
45.78 | 45.78

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<td>1-1</td>
<td>food/bev</td>
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<td>125.41</td>
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**Schedule Total**

125.41

**Total PO Amount**

125.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** 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>Mfg ID</td>
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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>
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**Schedule Total**

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Authorized Signature
## Purchase Order

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

### DUPLICATE

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

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

### Ship To

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### Attention

Attention: Inst for CV & Metabolic Dis

### Bill To

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

### 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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</table>
| 1 - 1    | 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. |         | 9.00     | EA  | 85.00    | 765.00      | 12/13/2017 |
| 2 - 1    | Reimbursement to Dr. Shi for lab supplies |         | 1.00     | EA  | 32.44    | 32.44       | 12/13/2017 |

### Schedule Total

**765.00**

**32.44**

### Total PO Amount

**797.44**

---

Authorized Signature
**Purchase Order**

**Unted States**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
<td>0000001738</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
### 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>
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</table>

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

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

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

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|             |                |         | tip              |        | 1.00     | EA  | Standard              | 30.00    | 30.00       | 12/13/2017 |
| Schedule Total |             |         |                  |        |          |     |                       |          |             |          |

**Total PO Amount**  
500.67
## Purchase Order

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

**Ship To:**  
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### Line Item Details

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**Total PO Amount**  
1050.00

**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

---

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

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

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

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

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

**Total PO Amount**  
80.00

Authorized Signature
## Purchase Order

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

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

**Total PO Amount**
550.00

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

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

| Supplier: 0000000362 | **Ship To:**  
|----------------------|-------------------------  
| Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Pediatrics  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1        | AACR meeting 2nd submission |                 | 1.00       | EA     | 65.00       | 65.00           | 12/14/2017  

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
Purchase Order

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

Authorized Signature

Dent: Unauthorized 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: 0000011190  Ibrahim, Ahmed
209 B New Petersburg Dr
Augusta GA 30907
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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Schedule Total: 125.08

Total PO Amount: 125.08
# Purchase Order

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

## Authorized Signature

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

### Ship To:
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### Attention:
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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 - 1</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

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<td>United States</td>
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**Supplier:** 0000011064
Ai,Walden
105 Cartgate Circle
Blythewood SC 29016
United States

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

**Tax Exempt?**

**Tax Exempt ID:**

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

|   | Walden Ai Parking Reimbursement | 1.00 | AVC | 36.00 | 36.00 | 12/14/2017 |

**Schedule Total** 36.00

**Total PO Amount** 36.00
**Purchase Order**

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

- **Order Information:** 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>Language Line Services for Non English Patient</td>
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**Schedule Total**  
181.48

**Total PO Amount**  
181.48
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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:** 0000013438  Han, Zongchao  106 Toynbee PI  Chapel Hill TX 27514  United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

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

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**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:**  
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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**  
34.80

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

| Supplier: 0000010985 Rayana, Naga pradeep |
| 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>Bovine eye purchase for research</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
## Purchase Order

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

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<td>Barraza, Ashley</td>
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<td>Jones, Harlan</td>
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<td>7321 Wind Chime Dr</td>
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<td>Fort Worth TX 76133-7039</td>
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**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

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

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**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

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000003096

Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

### Ship To:

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

### Tax Exempt?  
Yes

### Tax Exempt ID:

### Line-Sch  
1 - 1

### Item/Description  
Business Dinner

### Mfg ID  
AVC

### Quantity  
1.00

### UOM  

### PO Price  
11.37

### Extended Amt  
11.37

### Due Date  
12/18/2017

### Schedule Total  
11.37

### Total PO Amount  
11.37

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Authorized Signature
# Purchase Order

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

## Authorized Signature

**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
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:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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

**Supplier:** 0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
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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<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.87</td>
<td>109.87</td>
<td>12/18/2017</td>
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**Schedule Total**

109.87

**Total PO Amount**

109.87

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

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

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

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

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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>Standard</td>
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<td>EA</td>
<td>62.18</td>
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**Schedule Total**  
62.18

**Total PO Amount**  
62.18
### Purchase Order

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td></td>
<td>1.00</td>
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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.
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<tr>
<td>1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td>1.00</td>
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Schedule Total 263.23

Total PO Amount 263.23
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>2  - 1</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>1.00</td>
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## UNT Health Science Center
### Purchase Order

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

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

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

**Supplier:** 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 & 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

**Tax Exempt?**  
Line-Sch  
1 - 1

**Item/Description**  
1 business lunch reimbursement_CDIP and lab personnel

**Mfg ID**  
reimbursement_CDIP

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
359.61

**Extended Amt**  
359.61

**Due Date**  
12/20/2017

---

**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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

**Ship To:**  
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**Attention:** 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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<td>CDIGS_125g_Male_CharlesRiver</td>
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<td>01/02/2018</td>
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<td>18.95</td>
<td>01/02/2018</td>
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**Total PO Amount**  
244.01

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**Authorized Signature**
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<td>#403, Rat, CDF, male, 3 months old</td>
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<td>19.65</td>
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<td>3 - 1</td>
<td>Shipping ($42.55/crate)</td>
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<td>127.65</td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
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

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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

**Attention:** Institute for Healthy Aging

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

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

**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>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1 CD IGS female Rat Strain 001 weight 130-150g</td>
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**Schedule Total**  
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| 2 - 1 | CharlesRiver/Shipping | | 1.00 | EA | 41.10 | 41.10 | 01/08/2018 |

**Schedule Total**  
41.10

| 3 - 1 SCR0131/CharlesRiver/Crate | | | 1.00 | EA | 18.95 | 18.95 | 01/08/2018 |

**Schedule Total**  
18.95

**Total PO Amount**  
276.53

---

Authorized Signature
CHANGE ORDER - REPRINT

Authorized Signature

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

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

<table>
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Authorized Signature
UNI 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

Supplier: 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

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment PO Price
Extended Amt
Due Date
1 - 1 CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018
12.00 EA
48.89
586.68
01/08/2018

Schedule Total
586.68

2 - 1 Crate
2.00 EA
18.95
37.90
01/08/2018

Schedule Total
37.90

3 - 1 Shipping
2.00 EA
44.10
88.20
01/08/2018

Schedule Total
88.20

Total PO Amount
712.78

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000002112  
Kambhampaty, Subhada Mushti  
2202 Ash Grove Way  
Dallas TX 75228-5385  
United States

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**Attention:** Family Medicine-Gen

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

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

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**Schedule Total**  
20.50

**Schedule Total**  
8.66

**Total PO Amount**  
29.16
# Purchase Order

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

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

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

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**Schedule Total** 18.94

**Total PO Amount** 18.94

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

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

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

**BILL TO:**  
UNT System Business 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 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

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

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

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
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>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**  
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**Total PO Amount**  
2265.00

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**Authorized Signature**
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<td>Clay LA BOP License</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

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

### DUPLICATE

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

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

**Address:**  
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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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### Tax Exempt?

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

**Total PO Amount**  
325.00

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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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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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

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

**Total PO Amount** 84.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>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:** 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

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<td>Reimbursement for office supplies</td>
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<td>01/08/2018</td>
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**Schedule Total**  
34.97

**Total PO Amount**  
34.97

Authorized Signature
# Purchase Order

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

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

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

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

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line Item

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<tr>
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### Schedule Total
- **Schedule Total:** 35.40

### Total PO Amount
- **Total PO Amount:** 35.40

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**Authorized Signature**
## Purchase Order

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

### Line Item

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**Schedule Total**  
1250.00

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

**UNT 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

<table>
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**Schedule Total**

65.00

**Total PO Amount**

65.00

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Authorized Signature
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000141695
- **Date**: 01-11-2018

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

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

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

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

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### Schedule Total
- 15750.00

### Total PO Amount
- 15750.00

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

**Ship To:**  
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| 2 - 1    | American Association of Immunologists abstract submission fee |        | 1.00     | EA  | 80.00    | 80.00        | 01/15/2018 |
|          |                                    |        |          |     |          |              |         |
|          | **Schedule Total**                |        |          |     |          |              | 80.00   |

**Total PO Amount**  
130.00
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## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000897  
**Wang,Brian Zhiyang**  
**UNT Health Science Center**  
**3500 Camp Bowie Blvd**  
**Met-568**  
**Fort Worth TX 76107-2690**  
**United States**

**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**

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

| 1 - 1 | Reimbursement for lab dinner to discuss ongoing projects |  |  | 1.00 | EA | 327.12 | 327.12 | 01/19/2018 |

**Schedule Total**  
327.12

**Total PO Amount**  
327.12

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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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| 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | SPH-Dean's Office | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | | | 1.00 | EA | 89.15 | 89.15 | 01/16/2018 |

**Schedule Total**  
89.15

**Total PO Amount**  
89.15

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: 0000003723 Lion Eye Institute</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>1410 N 21st St Tampa FL 33605 United States</td>
<td><strong>Attention:</strong> N Tx Eye Research Institute <strong>Bill To:</strong> UNT System Business Service Center 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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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>0000010274 Altech Machine Shop Inc</td>
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<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>396 Goshen Road</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Springtown TX 76082</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Total PO Amount**

| | 300.00 |

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**Authorized Signature**
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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>Dr. Jones Business Meals</td>
<td>AVC</td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
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</table>

Schedule Total

| 74.78 |

Total PO Amount

| 74.78 |
## Purchase Order

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

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

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

### Attention:
- 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

### 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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
<td>414.32</td>
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### Schedule Total
- 414.32

### Total PO Amount
- 414.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

**Tax Exempt?**  
**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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<th>Extended Amt</th>
<th>Due Date</th>
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<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></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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

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

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

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

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00

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

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**Payment Terms**

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

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

**Attention:**
Family Medicine

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

---

**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

---

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:**

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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**Schedule Total**

495.00

**Total PO Amount**

495.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **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
- **0000069723**
- **Walters, Scott T**
- **Address**: 1102 Versailles Ct, Southlake TX 76092-8824, United States

### Ship To
- **Address**: 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**
- **Address**: 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 | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 = 1</td>
<td>food for departmental meetings, incentives</td>
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- **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

**Purchase Order**

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<td>Supplier: 0000000084</td>
<td>Shi, Xiangrong</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: Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76131-2807 United States</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
<td></td>
<td>1.00</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td>0000000053</td>
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<td>EA</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
## Purchase Order

**Authorized Signature**

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

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

GROUND

**Ship Via**

**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

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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<td>50.00</td>
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<td>01/19/2018</td>
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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

| Supplier: 0000013824 Wang, Allen 3702 Reid River Dr Apt 1017 Fort Worth TX 76116 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 50.00

Total PO Amount 50.00
**Supplier:** 0000009407
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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>
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**Total PO Amount**
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## Purchase Order

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

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### CHANGE ORDER - REPRINT

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**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:** 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:** 39.30

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**Schedule Total:** 85.10

**Total PO Amount:** 624.20

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

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

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

**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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**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>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

**Currency**

**Ship Via**

GROUND

**Buyer**

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

**Ship To**

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**Total PO Amount**

103.17

**Authorized Signature**
# Purchase Order

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**Schedule Total**

105.89

**Total PO Amount**

105.89

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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:** 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
**Purchase Order**

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

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

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**Attention:** Library

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

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**Schedule Total**

207.00

**Total PO Amount**

207.00
## 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  

### 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  

### Payment Terms:
30 days  

### Freight Terms:
Dest, prepay & add  

### Ship Via:
GROUND  

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

### Tax Exempt?
Reimbursement for lunch research meeting at HG Sply Co with Addison Wood  

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

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

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

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

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**Schedule Total** 2200.00

**Total PO Amount** 2200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Attention:** N Tx Eye Research Institute

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

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Schedule Total 70.36

Total PO Amount 70.36

Authorized Signature
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# Purchase Order

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

| Supplier: 0000000883 Rosales,Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
|---|---|---|---|---|---|---|---|
| 1 - 1  
Reimbursement for USB port purchased at Walmart | | 1.00  
EA | 23.95 | 23.95 | 01/30/2018 |

**Schedule Total**  
23.95

**Total PO Amount**  
23.95
# Purchase Order

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
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**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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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

**Total PO Amount**  
8500.00

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

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

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**Attention:** Institute for Healthy Aging

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United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
<td>413.69</td>
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**Schedule Total**  
413.69

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

**UNT Health Science Center**

### Address:

Denton TX 76205, United States

### Supplier:

Luna, Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262, United States

### Bill To:

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

### Attention:

Behavioral & Community Health

### Tax Exempt ID:

0000007985

### Replenishment Option:

Standard

### Purchase Order Details:

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.64</td>
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**Schedule Total**

19.64

**Total PO Amount**

19.64
**Purchase Order**

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

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

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

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

**Total PO Amount** 168.97
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00 EA</td>
<td>536.07</td>
<td>536.07</td>
<td>01/30/2018</td>
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**Schedule Total**

536.07

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<tr>
<td>2 - 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00 EA</td>
<td>121.49</td>
<td>121.49</td>
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**Schedule Total**

121.49

**Total PO Amount**

657.56
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

Authorized Signature

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | business lunch with team and guest collaborator | | 1.00 | EA | 297.93 | 297.93 | 01/31/2018

Schedule Total | 297.93

2 - 1 | employee incentive | | 1.00 | EA | 50.00 | 50.00 | 01/31/2018

Schedule Total | 50.00

Total PO Amount | 347.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></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

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**Purchase Order**

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

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

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United States

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**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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

**Total PO Amount** 2000.00

Authorized Signature
## Purchase Order

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

**Supplier:** 000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>131.75</td>
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<td>01/31/2018</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

---

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Denton TX 76205  
United States

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### 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:** 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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United States

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

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<td>I-129 Filing Fee - Munoz</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>US Department of Homeland Security</td>
<td>Premium Processing Fee - Munoz</td>
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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
**Purchase Order**

**Purchase Order**
HS763-0000142046

**Date**
02-01-2018

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

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

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United States

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<td>Fraud Prevention and Detection Fee - Munoz</td>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Spring 2018 Tuition</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</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

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**Authorized Signature**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008813  
Taylor,Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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

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Attention: Pediatrics

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

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

Total PO Amount         500.00
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
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---|---|---|---|---|---|---|---|---|---|---
| | 1 | Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up | | | 1.00 | EA | Standard | 500.00 | 500.00 | 02/02/2018

Schedule Total | | | | | | | | | | 500.00

Total PO Amount | | | | | | | | | | 500.00
**Purchase Order**

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

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

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

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<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**  
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500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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- **Supplier:** 0000014051  
  UNT Health Science Center  
  Cashier's Office  
  3500 Camp Bowie Blvd  
  Fort Worth TX 76107  
  United States

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

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

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

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

| Supplier: 0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Clinical Trials-TCOM |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

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

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

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

| Attention: | Clinical Trials-TCOM |

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

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

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

**Attention:** Pediatrics

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

### Ship To:
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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

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

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
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**Replenishment Option:** Standard

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

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Authorized Signature
# Purchase Order

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & 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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**Purchase Order**

**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:** Center for Anatomical Sciences

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

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

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

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**Tax Exempt ID:**

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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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**Total PO Amount**

|                | 31.99 |
### Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td>0000009082 Jo, Phill 1400 Woodgrass Ct Edmond OK 73013 United States</td>
<td>1.00</td>
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**Schedule Total**  

1425.78

**Total PO Amount**  

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**Attention:** Library

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Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.

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

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**Authorized Signature**
**Unt System Business Service Center**

Denton TX 76205
United States

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**Authorized Signature**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

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

**Supplier:**
000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

---

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**Attention:**
Library

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

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**Tax Exempt?**

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

428.45

**Total PO Amount**

428.45

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Authorized Signature
**Purchase Order**

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

**Ship To:** 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
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<tr>
<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
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**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

**Ship To:**  
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**Attention:** Library  
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>1.00</td>
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<td>348.66</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66
### Purchase Order

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
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?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

**Total PO Amount:** 248.92

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**Authorized Signature**
### Purchase Order

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

| Supplier: | 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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Total PO Amount | 304.40 |
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<tr>
<td>10157 Regent Row St</td>
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<tr>
<td>Benbrook TX 76126-3009</td>
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<td>Lunch meeting with NNLN fellow Phill Jo.</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

## Purchase Order Details

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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 000000246 Burgard, Daniel E 10157 Regent Row St Benbrook TX 76126-3009 United States

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

### Attention Information
- **Attention:** Library

### 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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<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>101.26</td>
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### Schedule Total
- **Schedule Total:** 101.26

### Total PO Amount
- **Total PO Amount:** 101.26
### Purchase Order

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

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#### 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?
Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Schedule Total
184.26

#### Total PO Amount
184.26

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Authorized Signature
Purchase Order

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

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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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

**Purchase Order**

| Supplier: 0000014176 American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
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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Purchase Order

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

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

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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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Schedule Total 400.00

Total PO Amount 400.00
## Purchase Order

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

| Supplier | Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States |
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| **Bill To:** | UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**UN System **

**Purchase Order Date/Revision:** HS763-0000142220 02-08-2018

**Payment Terms:** 30 days
**Freight Terms:** Prepay & add
**Ship Via:** Ground

**Supplier:** 000008877 Hicks, Elaine

**Ship To:** New Orleans LA 70118 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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** 1  
**Item/Description:** NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses
**Mfg ID:**
**Quantity:** 1.00  
**UOM:** EA
**PO Price:** 467.91
**Extended Amt:** 467.91
**Due Date:** 02/08/2018

**Schedule Total:** 467.91
**Total PO Amount:** 467.91

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

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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

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

| Ship To: Barraza, Ashley  
|  | Phone/ Email: 940/369-5500  
|  | Ashley.Barraza@untsystem.edu

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Meeting Meal Reimbursement</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
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**Schedule Total**  
220.18

**Total PO Amount**  
220.18

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**Authorized Signature**
## Purchase Order

### DUPLECTE Dispatch Via Print

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

### Details

**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

<table>
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<th>UOM</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>02/12/2018</td>
<td>Standard</td>
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**Schedule Total**: 25.98

**Total PO Amount**: 25.98

---

Authorized Signature
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
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>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>0000032635</td>
<td>Standard</td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
<td>02/13/2018</td>
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**Schedule Total** 14000.11

**Total PO Amount** 14000.11
**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>sponsorship</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
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 ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

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

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<td>02-14-2018</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>
</tbody>
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| Supplier: | 0000002474 Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

---

Authorized Signature
### Purchase Order

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

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

**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>Interview Expense Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>432.88</td>
<td>432.88</td>
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**Schedule Total**  
432.88

**Total PO Amount**  
432.88

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000142314**

**02-14-2018**

### 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:

0000069652

Williams, Kimberly Dawn

901 Vinewood Ct

Burleson TX 76028-6797

United States

### Attention:

Physician Assistant Studies

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line- Item/Description

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<td>1.00</td>
<td>EA</td>
<td>636.00</td>
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**Schedule Total**

636.00

| 2   |             |        |               | 1.00     | EA  | 168.49   | 168.49      | 02/14/2018 |
|     |             |        |               |          |     |          |             |         |

**Schedule Total**

168.49

**Total PO Amount**

804.49
Authorized Signature

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<th>Supplier: 0000000195 Sprick, Justin</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</tr>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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Schedule Total 8.66

Total PO Amount 8.66
**Authorized Signature**

### Purchase Order

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<td>1 - 1</td>
<td>Cash Stipends for RC00085</td>
<td></td>
<td>1.00</td>
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<td>3750.00</td>
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**Schedule Total** 3750.00

**Total PO Amount** 3750.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014147</td>
<td>National Museums Scotland</td>
</tr>
<tr>
<td>Chambers Street</td>
<td>Edinburgh EH1 1JF</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>Center for Anatomical Sciences</td>
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<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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<tr>
<td></td>
<td>1193.39</td>
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Authorized Signature
**Purchase Order**

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

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

---

**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  
Participant payments for Hable HD study  
1.00  
EA  
15750.00  
15750.00  
02/15/2018

**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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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>1 - CVS- greeting card</td>
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<td>5.99</td>
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<tr>
<td>2 - Walmart - food for DRI quarterly meeting</td>
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<td>1.00</td>
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<td>7.38</td>
<td>7.38</td>
<td>02/22/2018</td>
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<td>3 - Costco - food for DRI quarterly meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>56.93</td>
<td>56.93</td>
<td>02/22/2018</td>
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<td>4 - Dry ice from Reliant Atlantic</td>
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<td>4.00</td>
<td>EA</td>
<td>8.00</td>
<td>32.00</td>
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**Total PO Amount**  
102.30

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**Supplier:** 0000000108  
Borgmann,Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Attention:** Cell Biology & Immunology

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

---

**Authorized Signature**
# Purchase Order

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

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System 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. NGS-WT 45M 75 cycle</td>
<td></td>
<td>4.00</td>
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<td>700.00</td>
<td>2800.00</td>
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**Schedule Total**  
2800.00

| 2 - 1    | 3. NGS-WT 45M 75 cycle |                       | 4.00     | EA  | 700.00   | 2800.00      | 02/20/2018 |

**Schedule Total**  
2800.00

**Total PO Amount**  
5600.00

---

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

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

**Authorized Signature**

---

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

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

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

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<td>PI disbursements</td>
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**Schedule Total**

**Total PO Amount** 3918.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Editing services for a grant submission</td>
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<td>EA</td>
<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
**Unterschrift**

**Purchased Order**

**Visit Health Science Center**

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014051</th>
<th>UNT Health Science Center Cashier's Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</th>
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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>
<td>Attention</td>
<td>Clinical Trials TCOM</td>
<td></td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cash Stipends for RC00081</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/19/2018</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

<table>
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<tr>
<th>Supplier</th>
<th>0000001221 Park, Inwoo</th>
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<td>Attention</td>
<td>MIG</td>
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</tr>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Supplier Address
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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

### Bill To Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

---

### Line Item

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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<td>32.95</td>
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**Schedule Total**: 32.95

**Total PO Amount**: 32.95

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

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<td>1 - 1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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<td>18.76</td>
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Schedule Total  18.76

Total PO Amount  18.76
# Purchase Order

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

| Supplier: | 0000069174 | Smith, Lisa M  
| Ship To: | 17 Winterfern Ct  
| | Little Rock AR 72211-4474  
| | 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

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

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<td>1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
<td></td>
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<td>108.05</td>
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<td>02/19/2018</td>
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**Schedule Total:** 108.05

**Total PO Amount:** 108.05

**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.

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

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<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td>Yes</td>
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<td>1.00</td>
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<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td>Yes</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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## Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
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<td>1.00</td>
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</table>

**Schedule Total** 2192.70

**Total PO Amount** 2192.70
## Purchase Order

| Supplier | Sope, Amit Balasaheb |
| Ship To | 6501 Plaza Pkwy Apt 102 |
| | Fort Worth TX 76116-2416 |
| | United States |

**Attention:** N Tx Eye Research Institute

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

Send Invoices to: invoices@untsystem.edu

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

### Line-Sch

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<tbody>
<tr>
<td>Reimbursement for Zode lab luncheon</td>
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<td>1.00</td>
<td>EA</td>
<td>64.00</td>
<td>64.00</td>
<td>02/28/2018</td>
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**Schedule Total** 64.00

**Total PO Amount** 64.00

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**Authorized Signature**
## Purchase Order

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

| Supplier: 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States | Ship To: 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: Pharmacotherapy  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  |

### Details

- **Purchase Order Number**: HS763-0000142409  
**Date**: 02-20-2018  
**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**: 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States
- **Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
- **Attention**: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
- **Tax Exempt?**  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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<td>Clay ACRP Membership Renewal for 2018</td>
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<td>02/20/2018</td>
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**Schedule Total**: 170.00

**Total PO Amount**: 170.00

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

<table>
<thead>
<tr>
<th>Supplier: 0000013995 Lee, Dexter L</th>
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<tbody>
<tr>
<td>3319 Tidewater Ct Olney MD 20832 United States</td>
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<td>Attention: Ctr f/Diversity &amp; Intr1 Progs</td>
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<td>Dexter Lee Reimbursement and Professional Fee</td>
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Schedule Total 2050.58

Total PO Amount 2050.58
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<td>1-1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>PVC</td>
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<td>AVC</td>
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Schedule Total: 2054.17

Total PO Amount: 2054.17
**Purchase Order**

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

**Supplier:** 000000743  
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

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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 lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>EA</td>
<td>79.70</td>
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<td>02/28/2018</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70

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

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:**  
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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></td>
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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>1.00 EA</td>
<td>300.00</td>
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<td>Airfare</td>
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<td>3</td>
<td>Rental Car Charges/Parking</td>
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<td>200.00</td>
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<td>02/21/2018</td>
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<td>Meals</td>
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**Schedule Total**  
300.00  
495.59  
200.00  
40.00

**Total PO Amount**  
1035.59
**Purchase Order**

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

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

**Attention:** Pediatrics

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

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**DUPLICATE**

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<td>940/369-5500</td>
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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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**Total PO Amount**: 744.23
**Purchase Order**

**Authorized Signature**

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

| Supplier: | 0000069174 | Smith, Lisa M  
| Ship To: | 17 Winterfern Cv  
| | Little Rock AR 72211-4474  
| | 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 |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67
**Authorized Signature**

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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>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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## Purchase Order

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

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**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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

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

---

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

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

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

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

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:** 000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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: MIG

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

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Schedule Total 174.01

Total PO Amount 174.01

Authorized Signature
# Purchase Order

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

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

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

| Attention: Ctr f/Diversity & Intrn’l Progs |

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<td>Yes</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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Schedule Total: 54.75

Total PO Amount: 54.75
## Purchase Order

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

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

**Ship To:**  
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| Attention: | SPH-Dean's Office | Supplier: 0000001848 | Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
United States |
|---|---|---|---|

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|---|---|
| 1 = 1 | Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri | | | | 1.00 | EA | Standard | 81.93 | 81.93 | 02/27/2018 |

**Schedule Total**  
81.93

**Total PO Amount**  
81.93

---

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

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

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
<td>1.00</td>
<td>EA</td>
<td>83.20</td>
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<td>02/27/2018</td>
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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<td>113.95</td>
<td>02/27/2018</td>
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Deposit for Convo Alumni Dinner</td>
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Schedule Total: **1500.00**

Total PO Amount: **1500.00**
## Purchase Order

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

### Authorization Details

- **Supplier:** 0000014493  
  Pham, Robin L  
  10013 Easton Sky Ln  
  Cypress TX 77433-3999  
  United States

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

### Bill To

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

### Payment Terms

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

### Attention

- **Attention:** Pediatrics

### Line Item

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

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## Purchase Order

### Authorized Signature

### 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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000000362

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

### Bill To:

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

### Ship To:

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

### Attention: Pediatrics

### Tax Exempt? Yes

### Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 25.95

**Total PO Amount** 25.95
## Purchase Order

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

**Supplier:** 0000002515
Ali, Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

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

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

<table>
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

### Change Order - Reprint

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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Authorized Signature
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<th>Due Date</th>
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<td>1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
<td>1.00</td>
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<td>19.21</td>
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Schedule Total: 19.21

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<td>Platform fee - completed rides x platform fee</td>
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Schedule Total: 8.00

Total PO Amount: 27.21
# Purchase Order

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

## DUPLEX Duplicate Dispatch Via Print

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

**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

## Itemization

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<tbody>
<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>
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<td>1.00</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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Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Cash Stipends for RC00077</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

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<td>3</td>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
## 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</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:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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

### Supplier Details
- **Supplier:** 0000010255
- **Corprew, Loraine**
- **5616 Curzon**
- **Fort Worth TX 76107**
- **United States**

### Ship To Details
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### Attention Details
- **Institute for Healthy Aging**

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

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
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- **Schedule Total:** 270.00
- **Total PO Amount:** 270.00
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<td>Reimbursement for Lab Meeting</td>
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<td>Standard</td>
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Schedule Total 115.43

Total PO Amount 115.43
## Purchase Order

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

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Restenke, Sarah Kim  58.17  03/12/2018

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

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

### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
Item/Description  
Research Tissue

### Mfg ID
2.00  
EA

### Quantity
2.00

### UOM
EA

### PO Price
750.00

### Extended Amt
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### Due Date
03/09/2018

### Schedule Total
1500.00

### Total PO Amount
1500.00

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

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<tr>
<td>1 – 1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
<td>EA</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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

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<tr>
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<td>Editing services</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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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000021018

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

### Ship To:

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### Attention: MIG

### Bill To:

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

### Tax Exempt?

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<td>C57BL/6 aged male mice (18 months old)</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000129
Raines-Milenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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**Attention:** Pediatrics

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

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<td>1 - 1</td>
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Schedule Total 1147.42

Total PO Amount 1147.42
**Purchase Order**

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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

**Supplier:** 0000000187 Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Institute for Healthy Aging

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

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<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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**Schedule Total** 695.00

**Total PO Amount** 695.00
**Purchase Order**

**Supplier:** 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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**Attention:** Family Medicine

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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**

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

**Supplier:** 0000000187
Knebl, Janice
6725 Medina Dr
Fort Worth TX 76132-4573
United States

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

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

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

#### Purchase Order

- **Supplier:** 0000000187  
  Knebl, Janice  
  6725 Medinah Dr  
  Fort Worth TX 76132-4573  
  United States

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

- **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

- **PO Date Revision:** HS763-0000142701  
  03-13-2018

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

- **Freight Terms:**  
  Ship Via GROUND

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

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**Total PO Amount:** $348.61

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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

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

## Supplier

- **000002633 Zode, Gulab**
- **3703 Byers Ave**
- **Fort Worth TX 76107-4534**
- **United States**

## Ship To

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## Attention

- **N Tx Eye Research Institute**

## Bill To

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

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option**: Standard

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## Total PO Amount

- **44.82**

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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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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821  
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

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

---

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

| 1 - 1 | Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA) | | | 1.00 | EA | 195.00 | 195.00 | 03/16/2018 |

**Schedule Total**  
195.00

**Total PO Amount**  
195.00
**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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

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**Total PO Amount** 342.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

**DUPLICATE**  
**Purchase Order Number**: HS763-0000142749  
**Date**: 03-15-2018

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

**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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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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Authorized Signature
# Purchase Order

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

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

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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**  
**Denton TX 76205**  
**United States**

### Supplier: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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Tax Exempt ID:  
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**Authorized Signature**
**Purchase Order**

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

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

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**Purchase Order**

**Purchase Order**
HS763-0000142756
Date: 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:** 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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| 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
**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

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**Attention:** Institute for Healthy Aging

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

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</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

Authorized Signature
**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:**
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**
45.73

**Total PO Amount**
45.73
## Purchase Order

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

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

### Ship Via
- GROUND

### Purchase Order Date Revision
- HS763-0000142802  
- 03-16-2018

### Buyer
- Roys, Jill Kathryn

### Phone/Email
- Jill.Roys@untsystem.edu

### Supplier:
- 0000014774  
- Society on Neuromune Pharmacology  
- Sanjay Maggiwar, Dept Microbiology Immunology  
- Univ Rochester, 601 Elmwood Ave Box 672  
- Rochester NY 14642  
- 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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- 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:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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

### Items

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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
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**Schedule Total**

68.96

**Total PO Amount**

68.96

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

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

<table>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
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Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Quote for Research Appreciation Day foo 1.00 EA 5529.50 5529.50 03/19/2018

Schedule Total 5529.50

Total PO Amount 5529.50
**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008421  
**Bradley, Patricia**  
**416 Serenity Ct SE**  
**Albuquerque NM 87123**  
**United States**

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

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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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Authorized Signature
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**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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Denton TX 76205  
United States

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<td>Meeting/Food reimbursement</td>
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**Schedule Total**  
40.28

**Total PO Amount**  
40.28
**Purchase Order**

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

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

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

<table>
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<td>Purchase of O-rings for lab</td>
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**Total PO Amount** 11.56

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**Authorized Signature**
# Purchase Order

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

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## Details

- **Purchase Order**: HS763-0000142867  
- **Date**: 03-21-2018  
- **Revision**: 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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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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

---

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

---

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---

**Authorized Signature**
<table>
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<th>Chaudhary, Pankaj</th>
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<td>Address:</td>
<td>3220 Donnelly Cir Apt 2006, Fort Worth TX 76107-5469, United States</td>
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<tr>
<td>Attention:</td>
<td>Ctr f/Diversity &amp; Intrnl Progs</td>
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</tr>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>supplies reimbursement for Pankaj Chaudhary</td>
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Schedule Total: 38.85
Total PO Amount: 38.85
### Purchase Order

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

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

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United States

### Line-Sch  
**Item/Description:** business lunch  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 268.04  
**Extended Amt:** 268.04  
**Due Date:** 03/21/2018

**Schedule Total**  
268.04

**Total PO Amount**  
268.04

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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>Wilson, Mary-Catherine</td>
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<td>9601 Forest Ln Apt 1324</td>
<td>Dallas TX 75243-5885</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00

Authorized Signature
**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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

**Bill To:**  
UNT System Business Service Center  
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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 | Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 | 1.00 | EA | 15.00 | 15.00 | 03/22/2018 |

Schedule Total: 15.00

Total PO Amount: 15.00
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total**  
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**Total PO Amount**  
74.66
# Purchase Order

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Backpack</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
<td>03/23/2018</td>
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**Schedule Total** 75.76

**Total PO Amount** 75.76

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000014861
McGraw, Karron
6268 Glenview Dr #167
North Richland Hills TX
76180
United States

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

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UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>30.00</td>
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**Schedule Total**

|                     | 30.00 |

**Total PO Amount**

|                     | 30.00 |
## Purchase Order

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

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000014163 | Davis, Kelly Cue  
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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 Address | Supplier City, State, Zip  
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<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

---

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

Authorized Signature
Page: 1 of 1

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000142936 03-26-2018

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

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

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

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
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United States

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

1 - 1 Reimbursement 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

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

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Denton TX 76205  
United States

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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United States

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United States

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>EA</td>
<td>1225.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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

---

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
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United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

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

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

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<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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Schedule Total: 460.00

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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  
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Denton TX 76205  
United States

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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

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

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| Schedule Total | 500.00 |

| Total PO Amount | 500.00 |

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

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United States

### Purchase Order Details

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<td>PI34095 Supersignal West Femto</td>
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<td>1.00</td>
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<td>333.41</td>
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<td>04/02/2018</td>
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**Schedule Total**  
189.15  

**Schedule Total**  
333.41  

**Total PO Amount**  
522.56

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007988  
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States  

**Ship To:**  
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**Attention:**  
Prof & Continuing Education  

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>03/27/2018</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<tr>
<td></td>
<td>1410 N 21st St</td>
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<tr>
<td></td>
<td>Tampa FL 33605</td>
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Attention: N Tx Eye Research Institute

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

<table>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
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Total PO Amount 2000.00

Authorized Signature
### Purchase Order

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

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</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

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

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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<td>1.00</td>
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<td>110.00</td>
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<td>03/29/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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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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<thead>
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<tr>
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<tr>
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<td>04-02-2018</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>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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</tr>
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**Total PO Amount:** 1300.00

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

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

| Supplier: 0000014707 | Saving Sight | 10560 N Ambassador Dr Ste 210 | Kansas City MO 64153 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Research Tissue</td>
<td></td>
<td>2.00 EA</td>
<td>625.00</td>
<td>1250.00</td>
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| 2 - 1    | Shipping        |        | 2.00 EA  | 25.00 | 50.00    | 04/13/2018  |          |
|          |                 |        |          |      |          | Schedule Total | 50.00  |

| Total PO Amount | 1300.00 |

Authorized Signature
### Purchase Order

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

**SUPPLIER:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**SHIP TO:**

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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>04/13/2018</td>
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## Purchase Order

### Details:
- **Supplier:** Lovely, Rehana Sultana
- **Ship To:** 3670 Crowberry Way, Euless TX 76040-7177, United States
- **Attention:** Center for Anatomical Sciences
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Currency:** USD

### Items:

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/30/2018</td>
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**Schedule Total:** 130.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 280.00

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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

<table>
<thead>
<tr>
<th>Supplier: 0000011062</th>
<th>DeBolt, Jacquelyn</th>
<th>1600 Virginia Pl</th>
<th>Fort Worth TX 76107</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:** 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 | Subject payment for participation in IRB protocol #2015-088 on 03/29/2018 | 1.00 | EA | 270.00 | 270.00 | 04/02/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

**Authorized Signature**

---

### Purchase Order

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
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<tbody>
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<td>PO Box</td>
<td>PO Box 535182</td>
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<tr>
<td>Address</td>
<td>Atlanta GA 30353-5182</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:** Pediatrics

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

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<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td>Research Lab Supplies</td>
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**Schedule Total**

78.79

**Total PO Amount**

78.79

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

| 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 |

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
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**Schedule Total**

775.00

**Total PO Amount**

775.00
# Purchase Order

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

**Authorized Signature**

![Authorized Signature Image]

## DUPLICATE

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## Payment Terms

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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## Buyer

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

<table>
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<tbody>
<tr>
<td>Montenegro, Debbie Elizabeth</td>
<td>7100 Windy Ridge Dr, Fort Worth TX 76123-4861, United States</td>
</tr>
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## Attention

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

<table>
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<tr>
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<tbody>
<tr>
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<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
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Authorized Signature
**Purchase Order**

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

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

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

**Attention:** Physician Assistant Studies

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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>04/03/2018</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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

---

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

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

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

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<th>Item/Description</th>
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<th>Due Date</th>
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| 1 - 1    | ground transportation  
- American Eagle_STAR Group_Dec 8, 2017 | | | 1.00 | EA | Standard | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

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

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

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**Schedule Total**  
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Authorized Signature
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Schedule Total: 250.00

Total PO Amount: 250.00
### 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

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<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>159.30</td>
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<td>04/05/2018</td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014952  
Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>GCAM Tuition Assistance- Satya Narapareddi, DO</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
# Purchase Order

**UNTHSC 07/16**

**Purchase Order Number:** HS763-0000143170

**Date:** 04-05-2018

**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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

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

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>Roland Thorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>3526.00</td>
<td>3526.00</td>
<td>04/05/2018</td>
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<tr>
<td></td>
<td>Reimbursement &amp; Professional Fee</td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td>3526.00</td>
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| 2         | Roland Thorpe        |                   |           | 1.00         | AVC    | 80.00       | 80.00           | 04/05/2018   |
|           | Business Dinner      |                   |           |              |        |             |                 |              |
|           | Reimbursement        |                   |           |              |        |             |                 |              |
|           |                      | **Schedule Total** |           |              |        | 80.00       |                 |              |

**Total PO Amount:** 3606.00

---

Authorized Signature
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| Supplier: 0000010968 Velarde, Elizabeth 3207 Hedgerow Dr Dallas TX 75235-7621 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intr1 Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | 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 UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 04/05/2018 |

Schedule Total

2265.00

Total PO Amount

2265.00
## Purchase Order

**Supplier:** SACNAS  
**Address:** Native Americans in Science - HSC  
**City:** Denton  
**State:** TX  
**Country:** United States

**Ship To:**  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Country:** United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | 1500.00 | 1500.00 | 04/13/2018

**Schedule Total:** 1500.00

2 | Participation in TABS Summer Bridge Program June 12-15, 2017 | | 1.00 | EA | 2088.00 | 2088.00 | 04/13/2018

**Schedule Total:** 2088.00

**Total PO Amount:** 3588.00

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**Authorized Signature**
# Purchase Order

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

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**Duplicate Dispatch Via Print**

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30 days  
*Dest, prepaid & add*

**Freight Terms**  
*Ground*

**Ship Via**  
*Ground*

**Buyer**  
Barraza, Ashley

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

---

**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>04/06/2018</td>
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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:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
2000.00

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

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>EA</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

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

**Supplier:** 0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Attention:** Center for Anatomical Sciences

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

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
### Purchase Order

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

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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:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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

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

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td></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

Authorized Signature
**Purchase Order**

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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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 on 4/5/2018</td>
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<td>EA</td>
<td>80.00</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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

Purchase Order  

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States  

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

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<tr>
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<td>Meals On Wheels Event Sponsorship</td>
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<td>04/09/2018</td>
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</table>

Schedule Total 5000.00  
Total PO Amount 5000.00  

Authorized Signature
## Purchase Order

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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

### Line-Sch
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<tbody>
<tr>
<td><strong>1 - 1</strong> Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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<td>19200.00</td>
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**Schedule Total**

| **2 - 1** Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 11520.00 | 11520.00 | 04/10/2018 |

**Schedule Total**

| **3 - 1** Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 7680.00 | 7680.00 | 04/10/2018 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
| Supplier: | 0000011325 Bradford, Charla |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/10/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/10/2018 |

**Schedule Total**

270.00

**Total PO Amount**

270.00

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

---

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt  
#412  
Fort Worth TX 76108  
United States

**Ship To:**  
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---

**Attention:** Cell Biology & Immunology

---

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

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<th>Due Date</th>
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<td>200.00</td>
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**Schedule Total**  
200.00

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**Total PO Amount**  
200.00

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

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**Purchase Order**

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

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

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

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

---

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

| 1 - 1 | Research Tissue | 2.00 | EA | 750.00 | 1500.00 | 04/30/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
## Purchase Order

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

| Supplier | 0000001822 Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
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 | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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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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**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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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>1.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
# Purchase Order

## 0000000111

**African American Health Expo**

PO Box 170773

Arlington TX 76003-0773

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

## Supplied:

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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

## Tax Exempt?

Tax Exempt ID:

Standard

## Line- Sch |

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<tr>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td>1.00 EA</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**Purchase Order**

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

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<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

Authorized Signature
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

---

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | Research Tissue        |        | 2.00     | EA  | 500.00   | 1000.00      | 04/30/2018  |               | 1000.00        |

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

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<td></td>
<td>5617 Fletcher Ave Apt 310</td>
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<td></td>
<td>Fort Worth TX 76107</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:** 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>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00
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<tr>
<td>1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
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Schedule Total 257.25

Total PO Amount 257.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>1255.77</td>
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**Schedule Total**  
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**Total PO Amount**  
1255.77
**Purchase Order**

**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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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
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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**Schedule Total**  
**Total PO Amount**  
1866.70
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
33.15

**Total PO Amount**  
33.15
### Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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

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

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

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<td>lodging for TCHD STAR participants</td>
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<td>1.00</td>
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<td>1726.56</td>
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**Schedule Total** 1726.56

**Total PO Amount** 1726.56

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Authorized Signature
**Purchase Order**

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

---

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

---

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

---

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

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

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**Buyer**

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<tr>
<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>
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</table>

**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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<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

**Authorized Signature**

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

### Bill 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 | Memorial Donation for Pat Casey | | 1.00 | EA | 200.00 | 200.00 | 04/19/2018 |

**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/19/2018</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: 0000003389 | 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 |
|-----------------------|-------------------------------------------------|-----------------------------|--------------------------------|
| Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States | | | |

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<td>1 - 1</td>
<td>student travel / poster submit</td>
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**Schedule Total**: 520.00

**Total PO Amount**: 520.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Conson, Maricar</td>
<td>UNT Health Science Center</td>
<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2440 Fort Worth Ave Apt 5203 Dallas TX 75211-1822 United States</td>
<td></td>
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**Buyer**

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

**Supplier:** 0000001643 Conson, Maricar 2440 Fort Worth Ave Apt 5203 Dallas TX 75211-1822 United States

**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>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
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</tr>
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</table>

Schedule Total: 295.00

Total PO Amount: 295.00
# Purchase Order

**Supplier:** 0000015419  
**Barget, Joseph**  
3236 Jane Ln  
Haltom City TX 76117  
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 on 4/19/2018</td>
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<td>EA</td>
<td>205.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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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>TMA Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1213.00</td>
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<td>04/23/2018</td>
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**Schedule Total**  
1213.00

**Total PO Amount**  
1213.00

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**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

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

---

**Authorized Signature**

**Authorized Signature**

## Purchase Order

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

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

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

### Tax Exempt?

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<td>1 - 1</td>
<td>business dinners</td>
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<td>1.00</td>
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**Schedule Total**  
172.67

**Total PO Amount**  
172.67

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

**Purchase Order**  
HS763-0000143488  
04-24-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND
### Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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

**Bill To:**  
UNT System Business Service Center  
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>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95
## Purchase Order

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

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

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

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

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **0000001380**

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td>0000001380</td>
<td></td>
<td>1.00</td>
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### Schedule Total
- **66.30**

### Total PO Amount
- **66.30**
**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

**Ship To:**
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**Attention:** Family Medicine-Gen

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

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<td>Severance Flash Drive</td>
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<td>1.00</td>
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**Total PO Amount**

18.39
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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: 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?

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<td>1 - 1</td>
<td>2018 Immunology Symposium Registration</td>
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### Schedule Total

420.00

### Total PO Amount

420.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015507
Robertson, Andrew
1808 Windsong Cir
Keller TX 76248
United States

**Ship To:**
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**Attention:** Diana Carda

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

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<tr>
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<td>Work on the Prototyping for Mentis Project RF40004</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2000.00

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

**Purchase Order**

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<td>Participation in Tours on August 5, 2016</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive 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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Authorized Signature
**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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<td>GROUND</td>
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**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects</td>
<td>RF40004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4500.00</td>
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<td>05/01/2018</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
**Purchase Order**

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

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

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

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maioy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/26/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>05/01/2018</td>
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**Schedule Total**

|  |  |  | 3500.00  |

**Total PO Amount**

|  |  |  | 3500.00  |
# Purchase Order

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

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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

**Attention:** Pediatrics

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
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**Schedule Total**  
69.85

**Total PO Amount**  
69.85

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**Authorized Signature**
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# 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

<table>
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<tr>
<td>1 - 1</td>
<td>Medical Terminology Course</td>
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<td>25.00</td>
<td>EA</td>
<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</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 |
|---------|

| Bill To | UNT 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 | Library |
|-----------|

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

| Purchase Order | HS763-0000143643  
Date | 04-30-2018  
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 |
|--------|

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

| Shipped 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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<tr>
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<tr>
<td>1 - 1</td>
<td>Prof Dev Award</td>
<td>1.00</td>
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<td>2000.00</td>
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| Schedule Total | 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:** 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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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>282.24</td>
<td></td>
</tr>
</tbody>
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| 2 - 1    | CharlesRiver_Crate        |        | 1.00     | EA  | 18.95    | 18.95        | 05/07/2018  |
|          |                           |        |          |     |          |              |             |
|          | **Schedule Total**        |        |          |     |          | 18.95        |             |

| 3 - 1    | CharlesRiver_Shipping     |        | 1.00     | EA  | 41.10    | 41.10        | 05/07/2018  |
|          |                           |        |          |     |          |              |             |
|          | **Schedule Total**        |        |          |     |          | 41.10        |             |

**Total PO Amount**  
342.29

---

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

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

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

<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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</table>
|             | 1 - 1    | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |                |        | 1.00     | EA  | 3507.96  | 3507.96      | 05/01/2018 |

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96
**Purchase Order**

**Supplier:** 000003202  
Zhang,Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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

<table>
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</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang's dissertation</td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96
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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
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Schedule Total 84.43

Total PO Amount 84.43
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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 lunch with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104.80</td>
<td>104.80</td>
<td>05/08/2018</td>
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Schedule Total 104.80

Total PO Amount 104.80
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United 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: sissy. cross@unthsc.edu

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<table>
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<th>Line-Sch</th>
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<td>CharlesRiver_CDIGS_00</td>
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<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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<td>2</td>
<td>CharlesRiver_Crate</td>
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<td>EA</td>
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Total PO Amount 342.29
## Purchase Order

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

### Purchase Order Details:
- **Order Number:** HS763-0000143700
- **Date:** 05-03-2018
- **Payment Terms:** 30 days
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ctr f/Diversity & Intr1 Progs
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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

### Line Items:

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<td>1 - 1</td>
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<td>17.34</td>
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<td></td>
<td>Breakfast Lab Meeting with lab members (4/20/18)</td>
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<td>2 - 1</td>
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<td>142.55</td>
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<td></td>
<td>Business lunch meeting (4/25/18).</td>
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<td></td>
<td>Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).</td>
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<td>4 - 1</td>
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<td></td>
<td>Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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### Total PO Amount:
- **Total PO Amount:** 499.26
### Purchase Order

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

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 - 1 | BPO for HS Gladden Water FY18 2 | | | | 1.00 | EA | 502.50 | 502.50 | 05/03/2018 |

**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td>0000001327</td>
<td>1.00</td>
<td>EA</td>
<td>947.51</td>
<td>947.51</td>
<td>05/03/2018</td>
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<td>2 - 1</td>
<td>Meals</td>
<td>0000001327</td>
<td>1.00</td>
<td>EA</td>
<td>58.77</td>
<td>58.77</td>
<td>05/03/2018</td>
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**Schedule Total**  
947.51

**Schedule Total**  
58.77

**Total PO Amount**  
1006.28
## Purchase Order

**Supplier:** 0000005529
toofan,jessica manheim
3117 sondra dr apt 207
fort worth tx 76107-7702
united states

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

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

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Reimbursement for RAD poster     |        | 1.00     | EA  | 102.69   | 102.69       | 05/03/2018 |               |                |

**Schedule Total**

102.69

**Total PO Amount**

102.69
**Purchase Order**

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

<table>
<thead>
<tr>
<th>Supplier: 0000007615 Nejtek, Vicki Allene</th>
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<tr>
<td>Attention: Institute for Healthy Aging</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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Attention: Institute for Healthy Aging</td>
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<tr>
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Authorized Signature
# Purchase Order

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

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

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

## Attention: Institute for Healthy Aging

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

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**Schedule Total**  
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

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United States

**Tax Exempt?**  
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**Total PO Amount**  
210.70

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

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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United States

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72.53

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72.53
**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>Reimbursement: Society for Experimental Biology and Medicine membership renewal</td>
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**Total PO Amount** 291.72

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

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**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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United States

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1 - 1  | pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018  |  |  | 1.00  | EA  | Standard  | 150.00  | 150.00  | 05/11/2018

**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
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United States

**Supplier:** 000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Denton TX 76205
United States

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**Schedule Total**


**Total PO Amount**


**Authorized Signature**
## Purchase Order

**Supplier:** 000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>Registration for American Society of Virology 2018 Annual Meeting</td>
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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>
<td>1.00</td>
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<td>2</td>
<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<tr>
<td>3</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquier, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00</td>
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Schedule Total 172.89
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**Vendor:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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

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<tr>
<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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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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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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**Attention:** Mental Sciences Institute

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United States

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<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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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:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
United States

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

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**Purchase Order**

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

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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**Attention:** Pediatrics  
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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**Authorized Signature**
### Purchase Order

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

**Attention:** Center for Anatomical Sciences

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<tr>
<td>1 - 1</td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
<td>Standard</td>
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**Schedule Total:** 2000.00

| 2 - 1    | For participation in Young Men's Leadership Academy December 7, 2017 |            |                       | 1.00     | EA  | 500.00   | 500.00    | 05/15/2018 | Standard             |
|          |                  |            |                       |          |     |          |            |         |                      |

**Schedule Total:** 500.00

| 3 - 1    | Participation in Junior Medical School June 14, 2017 |            |                       | 1.00     | EA  | 500.00   | 500.00    | 05/15/2018 | Standard             |
|          |                  |            |                       |          |     |          |            |         |                      |

**Schedule Total:** 500.00

**Total PO Amount:** 3000.00

---

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

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<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>43.37</td>
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**Schedule Total**

| 43.37 |

**Total PO Amount**

| 43.37 |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>230.00</td>
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Schedule Total  

Total PO Amount  

230.00

Authorized Signature
Authorized Signature

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

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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Attention: Admissions

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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>
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<td>30240.00</td>
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Schedule Total 30240.00

Total PO Amount 30240.00
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<td><strong>Attention:</strong> Ctr f/Diversity &amp; Intr1 Progs</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Chaudhary, Pankaj 3220 Donnelly Cir Apt 2006 Fort Worth TX 76107-5469 United States</td>
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<tr>
<td>Line-Sch</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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<td>05/16/2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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United States

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**Supplier:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
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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>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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**Schedule Total** 203.47

**Total PO Amount** 203.47

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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:** 0000000963
Patterson, Rita
917 Mill Road
Springtown TX 76082
United States

**Circle:**

**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

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

---

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## Purchase Order

### Supplier:
0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Academic Affairs

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch Item/Description
1 - 1 Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel

### Mfg ID

### Quantity UOM PO Price Extended Amt Due Date
1.00 EA 22.15 22.15 05/17/2018

### Schedule Total
22.15

### Total PO Amount
22.15

---

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

Authorized Signature

Purchase Order

<p>| Supplier: 0000015861 Ming, Cai |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: |</p>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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Schedule Total 75.00

Total PO Amount 75.00
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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**Tax Exempt?**

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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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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**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:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
<td>1.00</td>
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<td>49.20</td>
<td>49.20</td>
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**Schedule Total**  
49.20

**Total PO Amount**  
49.20
## Purchase Order

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Authorized Signature**
## Purchase Order

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

### Supplier:
0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

**Authorized Signature**
**Supplier:** 0000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

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United States

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

148.41

**Total PO Amount**

148.41
**Purchase Order**

**Supplier:** 000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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United States

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**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

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<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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UNT System Business Service Center
Denton TX 76205
United States

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

| Ship To: Barraza, Ashley |
|-----------------|-----------------|
| Phone/Email: 940/369-5500 Ashley, Barraza@untsystem.edu |

**Authorized Signature**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>EA</td>
<td>84.96</td>
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</table>

**Schedule Total**

84.96

**Total PO Amount**

84.96

**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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**Purchase Order**

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

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**Customer Authorization**

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

---

**Authorized Signature**

---

**Purchase Order**

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

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

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

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

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**DUPLICATE**  
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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<td>1.00</td>
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<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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

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

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

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
28.82
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount** 109.08

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**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

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<td>Address</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 |

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<tbody>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
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<td>He,Johnny Jianglin</td>
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<td>413 Borders Ct</td>
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<tr>
<td>Southlake TX 76092-9425</td>
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<tr>
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Schedule Total 244.36

Total PO Amount 244.36

Authorized Signature
**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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**Schedule Total**
74.95

**Total PO Amount**
74.95
**Purchase Order**

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

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

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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

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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>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
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>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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**Total PO Amount**  
42.17

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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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**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

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

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**Schedule Total**  
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**Total PO Amount**  
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UN System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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### Purchase Order

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

### Supplier: 0000002633
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

### Attention: N Tx Eye Research Institute

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

### Tax Exempt?  
Tax Exempt ID: 

### Line-Sch  
Item/Description  
Mfg ID

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<th>Quantity</th>
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<td>1.00</td>
<td>19.99</td>
<td>19.99</td>
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**Schedule Total**  
19.99

| 2 - 1    | 1.00 | 21.99    | 21.99        | 06/04/2018 |

**Schedule Total**  
21.99

**Total PO Amount**  
41.98

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Michael's Cuisine lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.88</td>
<td>60.88</td>
<td>06/07/2018</td>
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**Schedule Total**  
60.88

| 2 - 1    |                | Lunch for Olga Sizova Committee Meeting |        | 1.00     | EA  | Standard               | 56.23    | 56.23       | 06/07/2018 |

**Schedule Total**  
56.23

| 3 - 1    |                | Conference registration reimbursement |        | 2.00     | EA  | Standard               | 60.00    | 120.00      | 06/07/2018 |

**Schedule Total**  
120.00

**Total PO Amount**  
237.11
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

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

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<td></td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Currency</td>
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<td></td>
<td></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:** 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>
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<th><strong>Due Date</strong></th>
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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
### Purchase Order

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

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

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

**Attention:** 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 for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Md Abdullah Mamun-Texas Health Disparities Conference</td>
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<td>1.00</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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

---

**Tax Exempt?**  
**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 wristrests purchased at Office Depot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.98</td>
<td>19.98</td>
<td>06/12/2018</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

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

**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</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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</table>

**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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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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<tr>
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<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td>0000016100</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
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**Total PO Amount** 1500.00

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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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

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

**Tax Exempt?**

**Tax Exempt ID:**

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**Duplicate Dispatch Via Print**
HS763-0000144372 06-06-2018

---

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

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<tr>
<td>1</td>
<td>FWEA Screening for</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
**Purchase Order**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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

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

<table>
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<th>PO Price</th>
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<td>1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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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

<table>
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<td>Retreat 5/11/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>14802.62</td>
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<td>06/11/2018</td>
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**Schedule Total:** 14802.62

**Total PO Amount:** 14802.62

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**Authorized Signature**
## Purchase Order

### Supplier:
0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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

### Attention:
Inst for CV & Metabolic Dis

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018 |  | 1.00 | EA | 49.95 | 49.95 | 06/11/2018

### Schedule Total
49.95

### Total PO Amount
49.95
**Purchase Order**

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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First aid kit for lab</td>
<td>0000002633 Zode, Gulab 3703 Byers Ave Fort Worth TX 76107-4534 United States</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

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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:** 0000015760
Blakley, Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Public Health Education

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

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

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**Schedule Total**
150.00

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**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:** 0000015761  
  Blanco, Teresa  
  4941 Madyson Rdige Dr  
  Fort Worth TX 76133  
  United States  

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

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**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:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
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**Authorized Signature**
**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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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

**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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**Ship To:**

Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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Denton TX 76205  
United States

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

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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

**Attention:** Public Health Education

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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United States

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**Schedule Total**
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**Total PO Amount**
180.00

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Total PO Amount: 150.00
# Purchase Order

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

**Authorized Signature**

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**Supplier:** 0000015769  
Guerrero, Yuridia  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature
## Purchase Order

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

### Buyer

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

### Supplier

- **0000015780 Smith, Debbie**
- **8329 Rolling Rock Dr**
- **Fort Worth TX 76123**
- **United States**

### Bill To

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

### Tax Exempt?

- Yes

### Replenishment Option

- Standard

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### Schedule Total

90.00

### Total PO Amount

90.00

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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:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015774
Nieto Perez, Maria de Jesus
512 NE 31st
Grand Prairie TX 75050
United States

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4200
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

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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:** 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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United States

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**Tax Exempt?**

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**Total PO Amount**

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## Purchase Order

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

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**Schedule Total**  
$83.16

**Total PO Amount**  
$83.16

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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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---

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

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Authorized Signature
**UN System Business Service Center**

Denton TX 76205
United States

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**Schedule Total** 240.00

**Total PO Amount** 240.00

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Authorized Signature
# Purchase Order

**DENTON TX 76205**

**United States**

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**Supplier:** 000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
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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**Total PO Amount**  
270.00

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**Schedule Total**

49.00

**Total PO Amount**

49.00
Purchase Order

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 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

Tax Exempt?

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Schedule Total

Total PO Amount

55.05

Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

Authorized Signature
Purchase Order

Purchase Order
HS763-0000144517
06-14-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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Attention: Jan Owen
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt:
Tax Exempt ID:

Item/Description
Mfg ID
Line-Sch

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.
1.00 EA 813.81 813.81 06/14/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
1700.00

**Total PO Amount**
1700.00
Purchase Order

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

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Attention: Inst for CV & Metabolic Dis

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4200
Denton TX 76205
United States

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

1 - 1 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

Authorized Signature

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

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

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<td><a href="mailto:Jili.Roys@untsystem.edu">Jili.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016163  
Styons,Jessica L  
3400 Joliet St  
New Orleans LA 70118  
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**  
1102.68

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Authorized Signature
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Schedule Total: 1092.12

Total PO Amount: 1092.12
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Schedule Total: 1037.90

Total PO Amount: 1037.90
**Purchase Order**

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

**Authorized Signature**

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**Schedule Total** 44.36

**Total PO Amount** 44.36

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**Supplier:** 0000013197
Appana, Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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**Attention:** Physical Therapy

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UNT System Business Service Center
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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

---

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

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
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**
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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**Schedule Total**
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**Total PO Amount**
500.00
### Purchase Order

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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**Total PO Amount**  
500.00

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**Authorized Signature**
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

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Total PO Amount 500.00
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- 30 days

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

**Ship Via**

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

**Supplier:**
- 0000015513
- Forensic Investigation Research and Education - 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

**Line-Sch** | **Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Participation in the TABS Summer Bridge Program | | | | 1.00 | EA | Standard | 500.00 | 500.00 | 06/21/2018 |

**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00
**Supplier:** 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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

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

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<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></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></td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
<td>06/18/2018</td>
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**Total PO Amount** 210.10

Authorized Signature
## Purchase Order

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

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
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  

### 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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Health Fair Refreshments | | 1.00 | EA | 112.49 | 112.49 | 06/18/2018  

**Schedule Total**  
112.49  

**Total PO Amount**  
112.49

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
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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<th>Due Date</th>
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<th>Total PO Amount</th>
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| 1 - 1    | Cellise MLA Symposium  
Reim |             |                       | 1.00     | EA  | 1452.62  | 1452.62      | 06/18/2018 |          | 1452.62       | 1452.62        |

**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62
**Purchase Order**

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**Payment Terms**

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

**Buyer**

| Roys, Jill Kathryn | Phone/Email | Jill.Roys@untsystem.edu |

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<th>Supplier:</th>
<th>Fuselier,Bridget Ardoin</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1093 John D Hebert Rd</td>
</tr>
<tr>
<td></td>
<td>Breaux Bridge LA 70517</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
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<td>1</td>
<td>Fuselier MLA Symp Reim</td>
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<td>275.50</td>
<td>275.50</td>
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</table>

**Schedule Total**

| 275.50 |

**Total PO Amount**

| 275.50 |
# Purchase Order

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

---

**SUPPLIER:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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Denton TX 76205  
United States

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## Table

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<tr>
<td>1 - 1</td>
<td>Ireland MLA Symp Reim</td>
<td></td>
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<td>EA</td>
<td>661.24</td>
<td>661.24</td>
<td>06/19/2018</td>
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**Schedule Total**  
661.24

**Total PO Amount**  
661.24

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**Authorized Signature**
**UNSYSTEM**

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

---

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

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

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

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

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

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<th>Due Date</th>
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</thead>
<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>
<td>60.00</td>
<td>06/19/2018</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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<td>Metin Yavuz reimbursement</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

Signatures:  
Authorized Signature
# Purchase Order

## Information

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

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

**Verkäufer:** 0000000053 Ian's Transport Service Inc  
**Adresse:** PO Box 1721  
**Ort:** Fort Worth TX 76101  
**Land:** United States

**Person:** Jill Kathryn Roys  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

## Details

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<th>Line- Sch</th>
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<tr>
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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td></td>
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<td>720.00</td>
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<td>06/20/2018</td>
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**Schedule Total** | 720.00 |

**Total PO Amount** | 720.00 |

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

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

**Attention:** Pediatrics

<table>
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<td>16.83</td>
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**Schedule Total**

16.83

**Total PO Amount**

16.83

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<td>CME registration</td>
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Schedule Total

Total PO Amount

49.00
**Purchase Order**

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

**Supplier:** 000000236  
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  
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Denton TX 76205  
United States

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<tr>
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<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

Authorized Signature
**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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United States

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**Total PO Amount**  
621.60

Authorized Signature
### Purchase Order

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

**Supplier:** 0000016370
Institute for Cancer Research
dba Fox Chase Cancer Center
Attn: Accounts Receivable
333 Cottman Ave
Philadelphia PA 19111
United States

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

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<th>Currency</th>
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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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<tr>
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<td>serum samples, Bio Sample Repository</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
3424.00

**Total PO Amount**
3424.00

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**Authorized Signature**
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## Purchase Order

**Authorize Signature**

**Purchase Order**

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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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**Attention:** MIG

**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>Reimburse for lunch at Terra Mediterranean</td>
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**Schedule Total** 45.00

**Total PO Amount** 45.00

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Authorized Signature
## Purchase Order

**Publisher:**
- **Customer:** UNT Health Science Center
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Country:** United States

**Supplier:**
- **ID:** 0000014349
- **Name:** Sope, Amit Balasaheb
- **Address:** 6501 Plaza Pkwy Apt 102
- **City:** Fort Worth TX 76116-2416
- **Country:** United States

**Ship To:**
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### Payment Information
- **Terms:** 30 days
- **Prepay & Add:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

### Attention:
- **Department:** N Tx Eye Research Institute

### Bill To:
- **Address:** UNT System Business Service Center
- **Send Invoices to:**
  - **Email:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton TX 76205
  - **Country:** United States

### Replenishment Option:
- **Type:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>110.09</td>
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**Schedule Total**
- **Amount:** 110.09

**Total PO Amount**
- **Amount:** 110.09

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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
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>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00

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<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
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<td>316.53</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

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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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

Bill To: UNT System 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 tools for lab</td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**DUPPLICATE**

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<thead>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000509

Chaudhari, Sarika
10304 Linger lane
Fort Worth TX 76244
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>06/22/2018</td>
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**Schedule Total** 81.00

**Total PO Amount** 81.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**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

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| 0000001544 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pediatrics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Supplier Information
- **Name:** Baker, Evangeline  
- **Address:** 1800 Chattanooga Dr  
  Bedford TX 76022-7614  
  United States

#### Bill To Information
- **Address:** UNT System Business Service Center  
  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>Office Supplies</td>
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<td>22.87</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87
**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:**
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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

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/26/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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 & Int'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>120.94</td>
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**Schedule Total**

120.94

**Total PO Amount**

120.94
**DAVID DAVIES, CEO**

**INVOICE NO**: 032100015826

**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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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>109.00</td>
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**Schedule Total** 109.00

**Total PO Amount** 109.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015848  
Wang,Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
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

<table>
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<tr>
<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
<td></td>
<td>1.00</td>
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<td>58.53</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

**Authorized Signature**
**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:** 0000015843

- **Sanchez, Elizabeth**
- **1980 Aquarena Springs Dr #3307D**
- **San Marcos TX 78666-8617**
- **United States**

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**

UNT System Business 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>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
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<td>1.00</td>
<td>EA</td>
<td>153.69</td>
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**Schedule Total**

- **153.69**

**Total PO Amount**

- **153.69**

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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>1.00</td>
<td>EA</td>
<td>282.31</td>
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Schedule Total  
282.31

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Total PO Amount  
282.31

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Authorized Signature
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### Supplier:

0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

### Ship To:

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### Attention:

Ctr f/Diversity & Intr'l Progs

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
## Purchase Order

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td>1.00</td>
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<td>92.65</td>
<td>92.65</td>
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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:** 000006941  
**Saavedra, Alvaro Omar**  
**5008 Blue Glen Dr**  
**The Colony TX 75056-2524**  
**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

### Supplier Information

- **Mfg ID:** 0000006941
- **Supplier:** Saavedra, Alvaro Omar
- **Address:** 5008 Blue Glen Dr, The Colony TX 75056-2524
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Tax Exempt Information

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Stipend for participating in the UNTHSC-CDIP 2018 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>06/27/2018</td>
</tr>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Institute for Healthy Aging

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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>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.38</td>
<td>44.38</td>
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Schedule Total 44.38

Total PO Amount 44.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Revision</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.
1.00 EA  15.15  15.15  06/28/2018

Schedule Total  15.15

Total PO Amount  15.15

Authorized Signature
**Purchase Order**

**Location:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
<td>Yes</td>
<td>6612 Andress Dr</td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000015799</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Jiang, Jesper</td>
<td></td>
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<tr>
<td>HSU Box 15393</td>
<td></td>
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<tr>
<td>Abilene TX 79698</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
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<td><strong>Tax Exempt?</strong></td>
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| Schedule Total | Total PO Amount |
| 34.99 | 34.99 |
** 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

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<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Food/Meals</td>
<td></td>
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<td>EA</td>
<td>60.00</td>
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** Schedule Total **

60.00

** Total PO Amount **

60.00

Authorized Signature
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**Purchase Order**

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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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:** Public Health Education

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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

**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>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
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<td>07/03/2018</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

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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

Supplier: 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

Ship To:  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000460
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
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>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
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<td>20.99</td>
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<td>07/10/2018</td>
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**Schedule Total** 20.99

**Total PO Amount** 20.99

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
**UNT Health Science Center**  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
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<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>
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</tr>
</tbody>
</table>

**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:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

---

Authorized Signature
**UN 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:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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</tbody>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
## Purchase Order

### Order Information
- **Supplier:** 00000000898
- **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**

### Line Item Details
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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### Total Information
- **Schedule Total:** 105.00
- **Total PO Amount:** 105.00

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**Authorized Signature**
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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>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
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<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00

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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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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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?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount** | 4488.30

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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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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:**  
0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 39.00

**Total PO Amount** 39.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Reimbursement for purchase of scrubs | |
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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**

49.80

**Total PO Amount**

49.80
**Purchase Order**

**Supplier:** 000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:**
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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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96.00
**UNT Health Science Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

**Ship To:**  
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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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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

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*Authorized Signature*
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**  
UNT System Business Service Center  
Denton TX 76205  
United States

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order.  
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**Vendor:**  
0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000014422
Ondersma,Steven J
1861 Broadstone Rd
Gross Pointe Woods MI 48236
United States

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Professional fee for NRMN STAR Wayne State program | | | 1.00 | EA | 2000.00 | 2000.00 | 07/18/2018 |

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Tax Exempt?**

**Authorized Signature**
**Purchase Order**

**UNH 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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**Bill To:** UNT System Business Service Center  
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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

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**Date:** 07-19-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000001822  
**Su, Dong Ming**  
**5605 Wills Creek Ln**  
**Fort Worth TX 76179-7627**  
**United States**

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch at Ninja Sushi and Grill</td>
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<td>Committee lunch from Four Star Cafe</td>
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**Schedule Total**  
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**Total PO Amount**  
155.09
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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**Attention:** Cell Biology & Immunology

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

331.85

**Total PO Amount**

331.85

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000004230
Fudala, Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

### Ship To:
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### Attention:
Cell Biology & Immunology

### Bill To:
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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

### DUPLICATE Dispatch Via Print
Purchase Order
HS763-0000145208
07-20-2018

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Total PO Amount 53.64

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615
Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:** 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
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**

49.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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19850 Chelsea Pl  
Beverly Hills MI 48025  
United States | This is not a valid Purchase Order.  
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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?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **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**

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
101.30

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**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 Flash Drive purchased to store research on</td>
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**Schedule Total**  
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19.91
**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:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System 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 Reimbursement, Eyeball beachball</td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
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<td>2 - 1 Reimbursement, Eyeball balloons</td>
<td>1.00</td>
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<td>16.58</td>
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</table>

**Total PO Amount**

48.31

Authorized Signature
**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States  

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**Attention:** Family Medicine-Gen  

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United States  

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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<td>1.00</td>
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<td>37.45</td>
<td>37.45</td>
<td>07/24/2018</td>
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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Schedule Total 423.00

Total PO Amount 423.00
**Purchase Order**

**Supplier:** 0000001382
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

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**Attention:** Physical Therapy

** Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States  

**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>False</td>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>200.00</td>
<td>200.00</td>
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</tbody>
</table>

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
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001848</th>
<th>Spence-Almaguer, Emily Elizabeth</th>
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<tr>
<td>Supplier Address: 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
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</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: SPH-Dean's Office |

<table>
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<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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<td>07/26/2018</td>
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Schedule Total 28.42

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
<td>07/26/2018</td>
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Schedule Total 142.99

Total PO Amount 171.41

Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000016829 | Oklahoma Department of Libraries  
|-----------------------|----------------------------------  
|                       | 200 NE 18th St  
|                       | Oklahoma City OK 73105  
|                       | United States  

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**Attention:** Library

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Denton TX 76205  
United States

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<td>ODL Express Award_Yr 2</td>
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<td>1.00</td>
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**Total PO Amount**  
15747.13
**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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<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:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Language Line Services Inc</th>
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| Address  | PO Box 202564  
Dallas TX 75320-2564  
United States |

**Tax Exempt?**  
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**Replenishment Option:** Standard

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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</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

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>30 days</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:**  
N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Tax Exempt?**  
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<tr>
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<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
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<td>190.00</td>
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**Schedule Total**  
190.00

| 2 - 1     | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) |       | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

**Schedule Total**  
190.00

| 3 - 1     | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) |       | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |

**Schedule Total**  
190.00

**Total PO Amount**  
570.00

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**Authorized Signature**
# Purchase Order

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<td>Fort Worth TX 76123-1835</td>
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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>McFadden/D.Samuel</td>
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Authorized Signature
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<th>Supplier: 0000002633 Zode,Gulab</th>
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<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1 Extension cord for lab</td>
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<td>1.00 EA</td>
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Schedule Total 30.84

Total PO Amount 30.84
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Attention: Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
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<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
### Purchase Order

- **Supplier:** 0000000394 Pang, Iok-Hou  
  125 Starbridge Ln  
  Grand Prairie TX 75052-3367  
  United States

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- **Attention:** See Detail Below

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td></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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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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**Attention:** Pang

**Schedule Total:** 393.81

**Schedule Total:** 166.00

**Total PO Amount:** 559.81

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**Authorized Signature**
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| Supplier | 0000014461 | Tims, Rachel |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 824 Walls Blvd |
| | | Crowley TX 76036-3730 |
| | | United States |

| Attention: Library | 28.15 |
| | 08/08/2018 |

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>EA</td>
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| Schedule Total | 28.15 |
| Total PO Amount | 28.15 |
**Suppliers:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement, NTERI community outreach flyers</td>
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**Total PO Amount**  
2240.78  

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<td>Barraza,Ashley</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:** 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>business meals</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000007774 Patel,Pinkal D | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States | **Attention:** N Tx Eye Research Institute |
| **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| <strong>Reimbursement for purchase of cow eyes for research</strong> | 1 - 1 |</p>
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**Schedule Total**

96.00

**Total PO Amount**

96.00
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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **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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- **Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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<td>92.00</td>
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### Schedule Total

- **92.00**

### Total PO Amount

- **92.00**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005057 | 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 |
|-----------------------|---------------------------------------------------------------|-----------------|--------------------|
| Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States | Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@unteersystem.edu | **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
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| 1 - 1 | Lunch with visiting Health Educator from Albuquerque Public Library – Katherine Spotswood | | 1.00 | EA | 43.72 | 43.72 | 08/09/2018 |
| | | | | | | | |
| **Schedule Total** | | | | | | | | 43.72 |
| **Total PO Amount** | | | | | | | | 43.72 |

Authorized Signature

---

Farmers Insurance Group  
P.O. Box 1003  
Fort Worth, TX 76101-1003  
Call 1-800-852-0748 or visit fargo.com  
Coverage is underwritten by Farmers Insurance Exchange, an insurance company licensed to do business in all states.

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**Purchase Order**

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**Supplier:** 0000007820

**Montenegro, Debbie Elizabeth**

7100 Windy Ridge Dr

Fort Worth TX 76123-4861

United States

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**Attention:** Library

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

39.76

**Total PO Amount**

39.76

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Authorized Signature

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
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:** 58.00

**Total PO Amount:** 58.00

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

### Details

**Supplier:** 0000016989 Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier Address:**
Pandey, Udai Bhan
2700 Pittsburgh Ct
Sewickley PA 15143
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount:** 250.00

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**Purchase Order**

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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** 250.00

**Total PO Amount** 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
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 |

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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: 0000000821 Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Center for Anatomical Sciences | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>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 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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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:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td></td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
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**Schedule Total**  
12.72

| 2 - 1    | Reimbursement for business meal to discuss renewed Vet study data analysis |             |                |        | 1.00     | EA  |                                  | 34.00    | 34.00       | 08/24/2018 |

**Schedule Total**  
34.00

**Total PO Amount**  
46.72

Authorized Signature
# Purchase Order

**SUPPLIER:** 000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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**ATTENTION:** Library

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United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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<td>1864.16</td>
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**Schedule Total** 1864.16

**Total PO Amount** 1864.16
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td>1.00</td>
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### Supplier
- **Name:** Patil, Rajkumar V
- **Address:** 701 Wickham Ct, Keller TX 76248, United States

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To
- **Name:** Roys, Jill Kathryn
- **Address:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention
- **Name:** Institute for Healthy Aging

### Tax Exempt?
- **Status:** No

### Tax Exempt ID
- **ID:** Not applicable

### Line-Sch
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<thead>
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<tr>
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<td>EA</td>
<td>100.00</td>
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### Schedule Total
- **Amount:** 100.00

### Total PO Amount
- **Amount:** 100.00

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**Note:**
- **Purchase Order Number:** HS763-0000146056
- **Date:** 08-20-2018
- **Payment Terms:** 30 days, prepay & add
- **Currency:**
- **Ship Via:** GROUND
- **Replenishment Option:** Standard
- **Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017145
Rollins, Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>EA</td>
<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

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement - Lab staff meeting</td>
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<td>1.00</td>
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<td>106.69</td>
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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
**Purchase Order**

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td></td>
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<td>EA</td>
<td>45.75</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000002699</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Severance, Jennifer J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4200 Grayhawk Ct</td>
<td></td>
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<tr>
<td>Fort Worth TX 76244-6337</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**

**Total PO Amount**

48.17

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**Authorized Signature**
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
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<td>UNT System Business Service Center</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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<td>1.00</td>
<td>EA</td>
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<td>50.30</td>
<td>09/05/2018</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002144 Tao, Menghua 6612 Andress Dr Fort Worth TX 76132-5012 United States

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**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>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total** 46.27

**Total PO Amount** 46.27

**Authorized Signature**
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Supplier:** 0000011580 Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 198.87

**Total PO Amount** 198.87
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>EA</td>
<td>128.80</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:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/10/2018</td>
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**Schedule Total** 1246.47

**Total PO Amount** 1246.47
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Company:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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**Attention:** Family Medicine

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United States

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<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

### Ship To

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United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

Authorized Signature
**UNH Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000000316

Bognaru, Nicoleta

4404 Young Dr

Carrollton TX 75010-1144

United States

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**Bill To:** UNT System Business Service Center

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United States

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**Schedule Total**

55.60

**Total PO Amount**

55.60

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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:
0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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Schedule Total: 94.69

Total PO Amount: 94.69

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Dinner meeting with guest presenter Rick McGee 9/20/18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Lunch with Health Educator Dana Wilkosz NOLA Public Library | 1.00 | EA | 13.21 | 13.21 | 09/27/2018 |

**Schedule Total**  
13.21

**Total PO Amount**  
13.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
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**Total PO Amount**  
24.84

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**SUPPLIER:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
10.78

**Total PO Amount**  
10.78

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 147.61

**Total PO Amount:** 147.61

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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### Freight Terms  
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### Buyer  
- **Supplier:** 0000002699  
- **Severance, Jennifer J**  
- **4200 Grayhawk Ct**  
- **Fort Worth TX 76244-6337**  
- **United States**  

### Ship To  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

### Attention:  
- **Family Medicine-Gen**  

### Bill To:  
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- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**  

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<td>Breakfast meeting</td>
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**Authorized Signature**
**Supplier:** 000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen  
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United States

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### Purchase Order

**UNTM Health Science Center**  
**UNTM 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:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

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**Total PO Amount**  
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<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/15/2018</td>
<td>100.00</td>
<td>100.00</td>
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**Attention:** Inst for CV & Metabolic Dis

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

**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>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Suppliers

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

### Ship To

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Denton TX 76205  
United States

### Line Item

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement for conference attendance</td>
<td></td>
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<td>83.76</td>
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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008746 Menegaz,Rachel Ann 7333 Teal Dr Fort Worth TX 76137-3307 United States</td>
<td>Ship To:</td>
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<td>Barraza,Ashley</td>
<td></td>
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<tr>
<td>Attention: Center for Anatomical Sciences</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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<td>2 - 1</td>
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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>10/23/2018</td>
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**Schedule Total** 65.00

**Schedule Total** 80.00

**Total PO Amount** 145.00

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This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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<td></td>
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<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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Schedule Total: 65.00

Total PO Amount: 65.00

Authorized Signature
Purchase Order

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SACNAS Transportation</td>
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<tr>
<td>1</td>
<td>grant collaboration meals</td>
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<td>1.00</td>
<td>EA</td>
<td>181.55</td>
<td>181.55</td>
<td>10/24/2018</td>
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Schedule Total: 181.55

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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**DUPLICATE**  
**Dispatch Via Print**

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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:** 0000000051  
Javier,Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Candy for SACNAS</td>
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<td>16.06</td>
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**Schedule Total**  
16.06

| 2 - 1    | Candy for ABRCMS |        | 1.00     | EA  | 32.13    | 32.13        | 10/24/2018 |

**Schedule Total**  
32.13

**Total PO Amount**  
48.19

---

Authorized Signature
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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<td>215.50</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></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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### Line-Sch  
**Item/Description** 
**Mfg ID** 
**Quantity** 
**UOM** 
**PO Price** 
**Extended Amt** 
**Due Date**

1 - 1  
Dr. Su Reimbursement  
1.00  
EA  
130.47  
130.47  
11/02/2018

---

**Schedule Total**  
130.47

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**Total PO Amount**  
130.47

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000147489  
10-29-2018

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28
**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

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UNT System Business Service Center  
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United States

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

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**Attention:** Internal 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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<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Supplier: 0000018371 Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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Attention: Family Medicine- Gen

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<th>Item/Description</th>
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Schedule Total 8.46

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Schedule Total 313.50

Total PO Amount 321.96
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**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

**Line- Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
HSC LIB FL2-4 -  
RFQ769-23-155349ER -  
PSA - Basic Design Services  
1.00 EA  
348120.00  
348120.00  
06/21/2023

Schedule Total  
348120.00

2 - 1  
Additional Services & Amendment #1  
1.00 EA  
298470.00  
298470.00  
06/21/2023

Schedule Total  
298470.00

3 - 1  
Reimbursable Expenses  
1.00 EA  
15000.00  
15000.00  
06/21/2023

Schedule Total  
15000.00

Total PO Amount  
661590.00

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Authorized Signature
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier

**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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<td>20000.00</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

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<td>Zimet research consulting</td>
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**Schedule Total**  
6900.00

**Total PO Amount**  
6900.00

Authorized Signature
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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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<td>EA</td>
<td>3909102.15</td>
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<td>Remaining value of Bonds on PO 166233</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Unt System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>310.19</td>
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**Schedule Total**

310.19

2 – 1 | A1049101 RPMI MEDIUM 1640 | 3.00 | EA | 57.36 | 172.08 | 07/11/2023 |

**Schedule Total**

172.08

3 – 1 | 030698AP ACETONE ACS 500ML | 1.00 | EA | 23.69 | 23.69 | 07/11/2023 |

**Schedule Total**

23.69

**Total PO Amount**

505.96

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Attention</strong></th>
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</table>
| 0000026604 Track It Forward 484 Lake Park Ave Ste 674 Oakland CA 94610 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Wendy Landon | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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<td>6200.00</td>
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**Schedule Total**

6200.00

**Total PO Amount**

6200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1231

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<td>Buffer G2 (260/250)</td>
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<td>6.00</td>
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<td>Buffer ATL (200ml)</td>
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<td>238.08</td>
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<td>4 – 1</td>
<td>EZ1a2 DNA Investigator Kit (48)</td>
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<td>Buffer PB (500ml)</td>
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<td>UNT System Business</td>
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<tr>
<td>an L&amp;G Enterprise Co</td>
<td>valid Purchase</td>
<td>Powers</td>
<td>Service Center</td>
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<td>782 N Kealy Ave</td>
<td>Order. This</td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Lewisville TX 75057</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
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<td></td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

380.00
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</tbody>
</table>

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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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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**Total PO Amount**  
18275.41

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**Ship To:**
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**Attention:** 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**
3600.00

**Total PO Amount**
3600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>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:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mike Pullin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
203.16

**Total PO Amount**
1620.64

Authorized Signature
**Purchase Order**

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<td>White, Kimberly</td>
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<td>Attention: Kori Wilson</td>
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**Excise Registration Code:** 2023-0069

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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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| 0000035430 Farmer, Cynthia 3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kori Wilson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2022-0422

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

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Purchase Order Information:
- **Purchase Order Number**: HS763-HS00000233  
- **Date**: 07-13-2023
- **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

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2022-0422

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**Schedule Total**: 5000.00  
**Total PO Amount**: 5000.00

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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>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:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Total PO Amount:** 50310.00

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Laduke@untsystem.edu

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

2500.00
**Purchase Order**

**Change Order - Reprint**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>101 SW Main St Ste 1300 Portland OR 97204 United States</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
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

<table>
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**Total PO Amount:** 22624.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellerizos  
**Bill To:** UNT 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**

- **Total:** 527.29
- **Total:** 90.32
- **Total:** 450.20
- **Total:** 152.36
- **Total:** 262.58
- **Total:** 70.06

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 8 - 1    | WATER HPLC GRADE 4L      | BPW54  | 2.00     | CS  | 94.22    | 188.44       | 07/18/2023|
|          |                          |        |          |     |          |              |           |

**Schedule Total**  
188.44

| 9 - 1    | VIAL OPENTOP SEPT 4ML    | 224952 | 4.00     | CS  | 45.63    | 182.52       | 07/18/2023|
|          | 40/CSV1                 |        |          |     |          |              |           |

**Schedule Total**  
182.52

| 10 - 1   | FISHERBRAND ELITE 1-10UL | 4680020| 1.00     | EA  | 204.73   | 204.73       | 07/18/2023|
|          |                         |        |          |     |          |              |           |

**Schedule Total**  
204.73

| 11 - 1   | 1.5 MICROCENTRIFUGE TUBE NAT | 509GRDSERV | 1.00 | CS  | 207.99   | 207.99       | 07/18/2023|
|          |                           |        |       |     |          |              |           |

**Schedule Total**  
207.99

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Excise Registration Code:** 2023-1026  

**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 275.00

**Schedule Total**: 300.00

**Schedule Total**: 163.30

**Schedule Total**: 650.50

**Schedule Total**: 53.32

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastelornizos

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 18.62

| 29 - 1 | 980402 AQUA HOLD PAP PEN 2 REPELLENT | 1.00 | EA | 39.38 | 39.38 | 07/18/2023 |

**Schedule Total** 39.38

| 30 - 1 | T112NXLFIS 1250UL TIP BULK 1000/PK | 2.00 | PK | 16.32 | 32.64 | 07/18/2023 |

**Schedule Total** 32.64

**Total PO Amount** 5639.45

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
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:** 2023-1527

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**Schedule Total**  
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3225.81

**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:**
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:** 2023-1026

**Tax Exempt ID:**

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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:** 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

**Bill To:**
UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Invoice To:**
invoices@untsystem.edu

**Replenishent Option:** Standard

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**Total PO Amount**

18275.41

**Authorized Signature**
**Purchase Order**

**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:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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**Total PO Amount** 1.00

Authorized Signature
**Vendor:** 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:** Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OSU-CHS RTTC Yr 3 Amendment 1.00 EA 789.00 789.00 07/24/2023

Schedule Total 789.00

Total PO Amount 789.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246 Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**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:** 2023-1282

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**Schedule Total**
6881.95

**Total PO Amount**
6881.95

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:** 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

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
- **Purchase Order Number**: HS763-HS00000348
- **Date**: 07-27-2023
- **Revision**: 

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Payment Terms**
- **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**: 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?
- **Supplier**: Yes
- **Mfg ID**: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Biofit Elite Series Stool armless for IREB project 2000039 8.00 EA 427.25 3418.00 07/27/2023

**Schedule Total** 3418.00

2 - 1 Wilson Bauhaus installation team 1.00 EA 165.00 165.00 07/27/2023

**Schedule Total** 165.00

**Total PO Amount** 3583.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Total PO Amount  

575.00

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**Authorized Signature**
## Purchase Order

### Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
8377.50
# Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Staat**: United States

## Details

- **Durchliefen**  
  - **Bestellnummer**: HS763-HS00000355  
  - **Datum**: 07-28-2023  
  - **Steuernummer**: Replenishment Option: Standard

- **Käufer**  
  - **Name**: Morales, Gabriel Adrian  
  - **Telefon**: 940/369-5500  
  - **Email**: Gabriel.Morales@untsystem.edu

## Lieferanteninformationen

- **Lieferant**: Wilson Bauhaus Interiors LLC  
  - **Adresse**: PO Box 95530  
  - **Ort**: Grapevine TX 76099-9734  
  - **Staat**: United States

## Beleg Auflistung

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## Total

- **Gesamtauftragspreis**: 13197.80
- **Gesamtmäßige Preise**: 6414.10
- **Bestellfrist**: 07/28/2023

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**Auftragsbearbeiter**: Patricia Dossey  
**Lieferziel**: UNT System Business Service Center  
**Kontaktdaten**: Send Invoices to: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Ort**: Denton TX 76205  
**Staat**: United States

---

**Unterschrift**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

### DUPLICATE Dispatch Via Print

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### Supplier:
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? Yes
### Tax Exempt ID: Replenishment Option: Standard

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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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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.x:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1M11:Loft.EV:Loft.</td>
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**Authorized Signature**
## Purchase Order

### SUPPLIER:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
Patricia Dossey

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000026991  
Amued 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

**Terms:**  
30 days Dest, prepay & add GROUND

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- **Schedule Total:** 32.00
- **Schedule Total:** 76.80
- **Schedule Total:** 23.20
- **Schedule Total:** 9.60
- **Schedule Total:** 19.20
- **Schedule Total:** 17.60
# Purchase Order

**UNT Health Science Center**  
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:** 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:** 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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer Phone/ Email:** Rebecca. Laduke@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Supplier:** 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 Emmittte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

| 421.60 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/739-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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: 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.

### Description

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Schedule Total</th>
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W0:Weight  
Activated | 144.00 | EA       | 268.79 | 38705.76 | 07/28/2023 |          | 38705.76       |
| 2 - 1    | Level 2 HON Cliq Task Chair (2) | 288.00 | EA       | 268.79 | 77411.52 | 07/28/2023 |          | 77411.52       |
| 3 - 1    | Level 2 HON Cliq Task Stool (2)  
W0:Weight  
Activated | 3.00   | EA       | 302.68  | 908.04  | 07/28/2023 |          | 908.04         |
| 4 - 1    | Level 2 HON Cliq Task Stool  
W0:Weight  
Activated | 2.00   | EA       | 302.68  | 605.36  | 07/28/2023 |          | 605.36         |
| 5 - 1    | Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours. | 1.00   | EA       | 8240.00 | 8240.00 | 07/28/2023 |          | 8240.00       |

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td>07-28-2023</td>
<td>1 - 2024-03-28</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>QUOTED LABOR / LVL</td>
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<td>1.00</td>
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<td>3200.00</td>
<td>3200.00</td>
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<tr>
<td></td>
<td>2Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours.</td>
<td></td>
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Schedule Total: 3200.00

| 7 - 1    | level 3 HON Cliq Task Chair |        | 120.00   | EA  | 268.79   | 32254.80     | 07/28/2023|
|          |                              |        |          |     |          |              |          |

Schedule Total: 32254.80

| 8 - 1    | Level 3 HON Cliq Task Stool |        | 2.00     | EA  | 302.68   | 605.36       | 07/28/2023|
|          |                              |        |          |     |          |              |          |

Schedule Total: 605.36

| 9 - 1    | Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours. |        | 1.00     | EA  | 1645.00  | 1645.00      | 07/28/2023|
|          |                                                                 |        |          |     |          |              |          |

Schedule Total: 1645.00

| 10 - 1   | QUOTED LABOR / LVL |        | 1.00     | EA  | 2960.00  | 2960.00      | 07/28/2023|
|          | 3Level 3 - Labor to receive, deliver and install (132) new |        |          |     |          |              |          |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Level 4 HON Cliq Task Chair (2)</td>
<td>55.00</td>
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<td>268.79</td>
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<td>Level 4 HON Cliq Task Stool</td>
<td>2.00</td>
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<td>14 - 1</td>
<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>1672.50</td>
<td>1672.50</td>
<td>07/28/2023</td>
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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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<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: 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: 

Schedule Total: 1840.00

Total PO Amount: 205865.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government  
Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

Authorized Signature
**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>
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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
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:** 2023-1675

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<tr>
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<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
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**Schedule Total** 233450.59

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**Schedule Total** 6866.19

**Total PO Amount** 240316.78

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000005431
University of Arkansas Medical Sciences
4301 West Markham St Slot 560
Little Rock AR 72205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Accommodation

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<th><strong>Attention:</strong> Shelia Scott</th>
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**Tax Exempt ID:**

| **Replenishment Option:** Standard |

**Extended Amt:** 24813.00

**Due Date:** 08/01/2023

**Schedule Total:** 24813.00

**Total PO Amount:** 24813.00

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**Authorized Signature**
**Purchase Order**

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<th>AMAZON COM INC</th>
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<td>Grand Forks ND 58201</td>
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<tr>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>Denton TX 76205</td>
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<tr>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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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 Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
940/369-5500
GabrielMorales@untsystem.edu

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**
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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

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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1288

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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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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**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Vendor:** FujiFilm Sonosite  
**Address:** 22011 30th Dr SE, Bothell WA 98021-4444, United States

**Attention:** Erin Milam/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

**Supplier:** 0000038613  
**Address:** 22011 30th Dr SE, Bothell WA 98021-4444, United States

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**Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 Sonosite PX Ultrasound System | 2.00 EA | 30800.00 | 61600.00 | 08/04/2023

**Schedule Total** 61600.00

2 - 1 Transducer, C5-1 | 2.00 EA | 9625.00 | 19250.00 | 08/04/2023

**Schedule Total** 19250.00

3 - 1 Transducer, L15-4 | 2.00 EA | 9625.00 | 19250.00 | 08/04/2023

**Schedule Total** 19250.00

4 - 1 Transducer, L19-5 | 1.00 EA | 9625.00 | 9625.00 | 08/04/2023

**Schedule Total** 9625.00

5 - 1 Transducer, P5-1 | 1.00 EA | 9625.00 | 9625.00 | 08/04/2023

**Schedule Total** 9625.00

6 - 1 Sonosite PX Stand | 2.00 EA | 9240.00 | 18480.00 | 08/04/2023

**Schedule Total** 18480.00

7 - 1 Printer, B&W Hybrid Graphic, SONY UP- | 2.00 EA | 1012.00 | 2024.00 | 08/04/2023

**Authorized Signature**
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<th>FujiFilm Sonosite 22011 30th Dr SE Bothell WA 98021-4444 United States</th>
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<td>Attention:</td>
<td>Erin Milam/Joanna Baksh</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **PO Price**
- **Extended Amt**
- **Due Date**
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**Authorization:**

- **Supplier:** 0000001508
  - Fisher Scientific
  - ACCT# 826610-005
  - PO Box 404705
  - Atlanta GA 30384-4705
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**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

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
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

**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**  
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**Authorized Signature**
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<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 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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### Excise Registration Code: RFP769-19-020819JD

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**Schedule Total** 31110.00

**Total PO Amount** 31110.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Attention: Carmen Auerbach | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 240.19

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Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1286

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Schedule Total 229.00

Total PO Amount 229.00
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14800.00</td>
<td>14800.00</td>
<td>08/08/2023</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature

---
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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**Change Order - Reprint**

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<td>HS763-HS00000427</td>
<td>08-08-2023</td>
<td>1 - 2024-03-28</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Line Item Details**

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
<td>1.00 EA</td>
<td>3844.00</td>
<td>3844.00</td>
<td>08/08/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
<td>1.00 EA</td>
<td>2376.00</td>
<td>2376.00</td>
<td>08/08/2023</td>
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**Schedule Total:** 3844.00  
**Schedule Total:** 2376.00  
**Total PO Amount:** 6220.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>HS763-HS00000430</td>
<td>08-09-2023</td>
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**Payment Terms**

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<tr>
<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
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<tr>
<td>1 - 1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>42938.79</td>
<td>42938.79</td>
<td>08/09/2023</td>
<td></td>
</tr>
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**Schedule Total** | 42938.79 |

| 2 - 1          | Bonds | 1.00 | EA | 1262.91 | 1262.91 | 08/09/2023 |

**Schedule Total** | 1262.91 |

| 3 - 1          | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 44201.71 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** CLARK/FERIS
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine Injectable solution, 10mg/mL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.34</td>
<td>27.34</td>
<td>08/10/2023</td>
<td>Standard</td>
<td>63.24</td>
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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
<td>Standard</td>
<td>63.24</td>
</tr>
</tbody>
</table>

**Total PO Amount**

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Schreihofer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet</td>
<td>Stock HDPE Grade</td>
<td>Standard Plastic</td>
<td>Length 4 ft Plastic</td>
<td>Width 36 in Plastic</td>
<td>Thickness 0.0625 in</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>32.93</td>
<td>32.93</td>
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**Schedule Total**
32.93

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<tr>
<td>2 - 1</td>
<td>TK88294331T SHIPPING FEES 55RX42</td>
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<td>0.00</td>
<td>08/10/2023</td>
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**Schedule Total**
0.00

**Total PO Amount**
32.93
# Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
**CHANGE ORDER - REPRINT**

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<td>1 - 2024-03-28</td>
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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**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kylie Kelley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | | 1.00 | EA | 500000.00 | 500000.00 | 08/14/2023 |

**Schedule Total** | 500000.00 |

**Total PO Amount** | 500000.00 |

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>305122 NEEDLE 25G 58 IN DISP 100PK RX</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
<td>121.35</td>
<td>08/14/2023</td>
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**Schedule Total**  121.35

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<tr>
<td>2 - 1</td>
<td>5690020 FLTR UTA-PES500ML90D. 2 12CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>84.95</td>
<td>339.80</td>
<td>08/14/2023</td>
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**Schedule Total**  339.80

**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

<table>
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<th>PO Price</th>
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<tr>
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<td>NNLM3 Y3 City of Lawton</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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<td>08/14/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature

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### Purchase Order

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78
**Purchase Order**

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

<table>
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<tr>
<th>Buytter:</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Telefon / Email:</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Lieferant:</td>
<td>VLK Architects Inc</td>
</tr>
<tr>
<td>Adresse:</td>
<td>1320 Hemphill St Ste 400, Fort Worth TX 76104-4715, United States</td>
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<tr>
<td>1 - 1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
<td>1.00</td>
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<td>15506.00</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**: 1500.00

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**Schedule Total**: 0.01

**Total PO Amount**: 17006.01

**Excise Registration Code**: 2023-1771

**Authorized Signature**
**Telegram**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<table>
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<td>1 - 1</td>
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<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>Professional Integration services</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<td>3 - 1</td>
<td>Direct Costs</td>
<td>352.94</td>
<td>352.94</td>
<td>08/17/2023</td>
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**Excise Registration Code:** 2023-1786

**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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1786

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
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Schedule Total 1705.40

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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
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<td>3630.34</td>
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<td>08/17/2023</td>
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Schedule Total 3630.34

Total PO Amount 78706.65

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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<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>5000.00</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**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.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Authorized Signature**
Purchase Order

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<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. 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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445.55

| 2 - 1    | MA515133                | 1.00     | EA  | 419.90 | 419.90       | 08/28/2023  |
|          | PHOSPHO-EIF2-ALPHA      |          |     |        |              |             |
|          | MAB                    |          |     |        |              |             |

**Schedule Total**  
419.90

| 3 - 1    | AF1205SP                | 1.00     | EA  | 217.50 | 217.50       | 08/28/2023  |
|          | PHOS JNK AFF PUR PAB    |          |     |        |              |             |
|          | 25 UG                   |          |     |        |              |             |

**Schedule Total**  
217.50

| 4 - 1    | PA112508                | 1.00     | EA  | 446.45 | 446.45       | 08/28/2023  |
|          | ANTI-CASPASE 12         |          |     |        |              |             |

**Schedule Total**  
446.45

| 5 - 1    | 92611015                | 2.00     | EA  | 106.00 | 212.00       | 08/28/2023  |
|          | REVERT PROTEIN          |          |     |        |              |             |
|          | STAIN/WASH SOL          |          |     |        |              |             |

**Schedule Total**  
212.00

| 6 - 1    | 92668071                | 1.00     | EA  | 195.00 | 195.00       | 08/28/2023  |
|          | IRDYE 680RD GT ANTI-RB 0.5MG | | | | |

**Schedule Total**  
195.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**SHIP TO:**  
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**ATTENTION:** DR. 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**  
195.00

**Total PO Amount**  
1936.40

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

Authorized Signature
**UNTHSC**

**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

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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
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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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**Total PO Amount**  
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<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** 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**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Supplier:** University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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Authorized Signature

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2767.50
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplication and Dispatch**

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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>0000001053</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>Attention: Prokai/Bryant</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</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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**Excise Registration Code:** 2023-0992

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**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Schedule Total:** 1214.40

**Total PO Amount:** 1214.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | **Ship To:** | **Attention:** Dr. Dimitrios Karamichos | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Excise Registration Code:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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<td>Gift Cards – DPT 7224 Neuro</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Clark</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  

5585.25
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Order Details

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50000.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | Oncore Healthcare dba Biocycle Inc |
| Address: | 2613 Skyway Dr |
| City/State/Zip: | Grand Prairie TX 75052 |
| Country: | United States |

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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Schedule Total: 8100.00

Total PO Amount: 8100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 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

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2004.00

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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>Item/Description</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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**Schedule Total**

- 5.39
- 38.27
- 37.93

**Total PO Amount**

- 81.59

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**Authorized Signature**
**Purchase Order**

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<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>
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<td><strong>Item/Description</strong></td>
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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.

Excise Registration Code: UNTS TCM 2023-1784

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## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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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:** 2023-0536

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<td>1 - 1</td>
<td>Line Item 1 - 1st 20 assessments:</td>
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<td></td>
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| 2 - 1    | Additional assessments @ $2750 after first 20 |        | 1.00     | EA  |                      | 55000.00 | 55000.00     | 09/05/2023 |
|          |                                              |        |          |     | Standard             |          |              |          |
| Schedule Total |                                              |        |          |     |                      |          | 55000.00     |          |

**Total PO Amount:** 61000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0166

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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 480000.00 |

**Total PO Amount**

| Total PO Amount | 480000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | BBC Entrepreneurial Training & Consulting |
| Ship To: | 18650 W Old US Highway 12
Chelsea MI 48118-9645 United States |
| Attention: | Karen McMillin |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |
| Excise Registration Code: | 2023-0606 |

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<td>BBC Assessments replacement PO 167836</td>
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Schedule Total 136602.50

Total PO Amount 136602.50
**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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Schedule Total

Total PO Amount

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**Authorized Signature**
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**Total PO Amount**

50000.00
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
**Purchase Order**

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<th>PO Price</th>
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Lane Beeman

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code:

2023-1026

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**Schedule Total** 38.73

**Total PO Amount** 621.24

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>09/05/2023</td>
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**Schedule Total**
607.20

**Total PO Amount**
607.20

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**Authorized Signature**
**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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**Schedule Total**  
168000.00

**Total PO Amount**  
168000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Jessica Powers

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 138008.00

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**Authorized Signature**
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Schedule Total | 50000.00

Total PO Amount | 50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Tax Exempt?**

**12240.00**

**Total PO Amount**

12240.00

**Authorized Signature**
**Purchase Order**

**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

Supplier: 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Joanna Baksh
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 86400.00

Total PO Amount 86400.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<td>0000037933</td>
<td>Crocker2 LLC</td>
<td>2513 Brown Dr, Flower Mound TX 75022</td>
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**Ship To:**

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**Attention:** Nellie Berumen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td>500.00</td>
<td>HR</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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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

**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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

---

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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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: 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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Attention: Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
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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

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**Schedule Total** | 14300.00 |

**Total PO Amount** | 14300.00 |

Authorized Signature
**Supplier:** 0000003442 National Board of Osteopathic Medical Ex<br>8765 W Higgins Rd Ste 200<br>Chicago IL 60631-4174<br>United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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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

**Viewgol LLC**  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000009115 | **Ship To:** | **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

| **Supp** | **Ship To:** | **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
19600.00

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**authorized signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States  

**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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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**  
30000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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 |

**Schedule Total**  
24767.00

| 2 - 1    | INSTRUMENT FREEDOM  
EVO 100 BASE UNIT  
LiHa, RoMa, Te Shake  
x2 | | 1.00 | EA | 26005.00 | 26005.00 | 09/11/2023 |

**Schedule Total**  
26005.00

| 3 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINST.  
BIOSHAKE D30-T ELM  
(30125516) x2 serial number | 2008004217 | 1.00 | EA | 11566.72 | 11566.72 | 09/11/2023 |

**Schedule Total**  
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| 4 - 1    | INSTRUMENT FREEDOM  
EVO-2 150 BASE UNIT  
AirLiHa8, RoMa,  
SHAKER QINST.  
BIOSHAKE D30-T ELM  
(30125516) x2 | | 1.00 | EA | 14147.70 | 14147.70 | 09/11/2023 |

**Schedule Total**  
14147.70

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Total PO Amount 76486.42

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1997.37

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**BUyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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**  
1590.00

**Total PO Amount**  
1590.00

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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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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

<table>
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- 95.00
- 180.00
- 125.00
- 45.00
- 135.00
### 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>
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#### Supplier:
**0000038079**
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

#### Ship To:
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**Attention:** RAGHU/BROOKS

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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**Authorized Signature**
**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>
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**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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>CoDesigned Collaborative LTD</th>
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<tr>
<td></td>
<td>14 Artisan Ct</td>
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**Excise Registration Code:** 2023-1343

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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Supplier: 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

Ship To: 
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Attention: Sandra Boyd
Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 IC FY24 Ramsoft 1.00 EA 21457.20 21457.20 09/12/2023

Schedule Total 21457.20

Total PO Amount 21457.20

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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<tr>
<td>Essential Physics Inc</td>
<td><strong>Attention:</strong> Sandra Boyd</td>
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<tr>
<td>6505 W Park Blvd # 306-328 Plano TX 75093-6208 United States</td>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000034849  
**Essential Physics Inc**  
**6505 W Park Blvd # 306-328**  
**Plano TX 75093-6208**  
**United States**

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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** CLARK/CURRY

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 378.08

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**Authorized Signature**
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Schedule Total 15306.00

Total PO Amount 15306.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>188.00 EA</td>
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**Total PO Amount:** 53473.72

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205 United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

340.00

**Total PO Amount**

340.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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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**  
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**Total PO Amount**  
14408.60
**Purchase Order**

**Supplier:** 0000011748 Cumulus Media Inc dba KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total** 79950.00

**Total PO Amount** 79950.00

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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><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**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:** 2023-1833

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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:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States  

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1830  

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**Schedule Total**  
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**Total PO Amount**  
98400.00  

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Authorized Signature
## Purchase Order

**UNTHSC**  
**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

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**
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**Schedule Total**  
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**Total PO Amount**  
81721.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
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

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 1512.05

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**Schedule Total** 169.39

**Total PO Amount** 1681.44
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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Schedule Total 0.00

Total PO Amount 200.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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Total PO Amount: **158713.27**

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.

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Authorized Signature**
| Supplier: | 0000047379 G L Seaman & Company 2624 Welsenberger St Fort Worth TX 76107 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt?: | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 5 | 1 | install labor | | | | | |
| Schedule Total | 895.02 |
| 925.00 | 925.00 | 09/14/2023 |
| Schedule Total | 925.00 |
| Total PO Amount | 7926.88 |
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
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**  
3029.20

**Total PO Amount**  
3029.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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<table>
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**Total PO Amount**  
131.20

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8500.00

**Total PO Amount:** 8500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0002

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Schedule Total 65000.04

Total PO Amount 65000.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention: Marcy Butler</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:** 2024-0007

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**Schedule Total** 49835.57

**Total PO Amount** 49835.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 15000.00

Total PO Amount 15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

## Supplier:
0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

## Ship To:
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## Attention:
Jessica Powers

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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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: 0000032602 March Roofing  
173 W Main St  
Azle TX 76020-3117  
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 |

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<tr>
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
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<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
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<td>labor to install panel on CBH building</td>
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1375.00  
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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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*Schedule Total*  
2700.00

*Total PO Amount*  
2700.00

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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:**  
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---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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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:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
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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
**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total**

180000.00

**Total PO Amount**

180000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14800.00

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Authorized Signature
**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
240563.55

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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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**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order HS763-HS00000823
Date 09-18-2023
Revision

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: 0000010498 Roche Diagnostics Corporation
9115 Hague Rd Indianapolis IN 46256 United States

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Attention: Monika Parlov Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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 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

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

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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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<td>1 - 2024-03-28</td>
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<th>Freight Terms</th>
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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
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

Tax Exempt ID: 0000037281
Tax Exempt? Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Printing Diplomas</td>
<td></td>
<td>115.00</td>
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<td>8.50</td>
<td>977.50</td>
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Schedule Total 977.50

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<td>2 - 1</td>
<td>Postage</td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>4.20</td>
<td>483.00</td>
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Schedule Total 483.00

Total PO Amount 1460.50
Change Order - Reprint

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
HS763-HS00000827 09-18-2023 1 - 2024-03-28

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 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

Tax Exempt Code: 2023-1029

<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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| 1 - 1    | Priority Care Supplies | 1.00     | EA  | 23000.00 | 23000.00     | 09/18/2023

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** 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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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>50000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
Purchase Order

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<tr>
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Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</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>
<td>498706.80</td>
<td>09/18/2023</td>
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</table>

**Schedule Total** 498706.80

**Total PO Amount** 498706.80

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**Authorized Signature**

## Purchase Order

**Supplier:** 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Course Evaluation Software</td>
<td>1.00 EA</td>
<td>15206.00</td>
<td>15206.00</td>
<td>09/19/2023</td>
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**Schedule Total** 15206.00

**Total PO Amount** 15206.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</tr>
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</table>
| 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Madison Silva | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td></td>
<td>1-1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
**Purchase Order**

**Supplier:** 000005852  
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.  
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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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<th>Extended Amt</th>
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<td>EA</td>
<td>14803.00</td>
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**Schedule Total**  

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**DENTON TX 76205**
United States

### Supplier:
0000014490 Facility Interiors Inc.
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

### 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:
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?:
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>795.33</td>
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**Schedule Total**

6362.64

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<tr>
<td>2 – 1</td>
<td>labor to deliver and install chairs</td>
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<td>287.29</td>
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**Schedule Total**

287.29

**Total PO Amount**

6649.93

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Authorized Signature
**SUPPLIER:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kori Wilson
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>HS - V. Hogan</td>
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<td>5000.00</td>
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**TOTAL PO AMOUNT:** 5000.00

**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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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>2 - 1</td>
<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>48.60</td>
<td>194.40</td>
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<td>3 - 1</td>
<td>8 1/2&quot; X 11&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>480.00</td>
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<td>43.80</td>
<td>21024.00</td>
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**Schedule Total** 185.70  
**Schedule Total** 194.40  
**Schedule Total** 21024.00  

**Total PO Amount** 21404.10

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**Supplier:** 0000003731 Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000855 09-20-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu

Supplier: 0000001881 Sequel Data Systems Inc
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Maintenance Support, Per 205128
Pure x50/FB. Per Quote 205128

1.00 EA 110186.00 110186.00 09/20/2023

Schedule Total 110186.00

Total PO Amount 110186.00

Authorized Signature
Supplier: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
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: 202-0072

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Schedule Total 110000.00

Total PO Amount 110000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000019511</th>
<th>ABBA Cremation and Mortuary Service</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Melissa Henson</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>Total PO Amount</td>
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<tr>
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**Schedule Total**

| Schedule Total | 4860.00 |

**Total PO Amount**

| Total PO Amount | 4860.00 |
**Purchase Order**

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<td>1 - 1</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-03-28</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</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>
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<tr>
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<th>Attention:</th>
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<tr>
<td>0000016071 AlloE Solutions</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>
</tr>
<tr>
<td>2510 W 6th St Lawrence KS 66049 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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This is not a valid Purchase Order.
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Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid Purchase Order.
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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
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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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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**Suppliers:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
210000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Excise Registration Code:** 2023-1326

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**Schedule Total:**

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### Excise Registration Code: 2023-1326

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Schedule Total: 13392.48
**Purchase Order**

**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

**Address:**
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 6752.80

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**Schedule Total** 5907.42

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT 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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<td>REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions</td>
<td>Standard</td>
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Authorized Signature
Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/PATEL
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
108 Biomedical Rd  
Erma Byrd First FIr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@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

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**Authorized Signature**

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## Purchase Order

**Purchase Order**

**HS763-HS00000903**

**Date**
09-21-2023

**Revision**

### Payment Terms
- **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
- **Supplier**: 0000033347
  Covington Consults
  Greywheel LLC
  12220 Juniper St.
  Overland Park KS 66209
  United States

### Ship To Information
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Rebecca Clark

### Bill To
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Item:

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### Schedule Total

30000.00

### Total PO Amount

30000.00

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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:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
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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<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
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**Total PO Amount**

1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174 Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
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: 779.80

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Authorized Signature
## 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:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

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**Total PO Amount** 1620.41

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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>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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.

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Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## CHANGE ORDER - REPRINT

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**Schedule Total**: 1038000.00

**Total PO Amount**: 1038000.00

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**Supplier**: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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**Attention**: Jessica Powers

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States
**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

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**Schedule Total**  
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**Total PO Amount**  
675000.00
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United 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**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Excise Registration Code:** 2024-0052

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**Total PO Amount:** 344373.73

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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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**Attention:** Patricia Dossey

---

**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>09-25-2023</td>
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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: 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

Ship To:  
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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
13325.40

Total PO Amount  
13325.40

Authorized Signature
# Purchase Order

**Purchase Order**

**HS763-HS00000939**  
**09-25-2023**  
**Revision**

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**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
8018.00

**Total PO Amount**  
8018.00
#### Purchase Order

**Suppliers:** 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

**Supplier:** Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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<td>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023560 Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 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 |

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier**  
0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To**  
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**Attention**  
Kasey Anderson

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brinks Inc 23-24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04
**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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**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

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Authorized Signature
**Purchase Order**

**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

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Authorized Signature

---
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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Attention: Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0013

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To**:  
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**Attention**: Ashley Gomez Arias

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0084

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**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 |

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Total PO Amount 413.15
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX 75028
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00

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:** NIRUPAMA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 229.14
## Purchase Order

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
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**
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**Total PO Amount**
44212.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

605.00

144.10

55.00

144.10

10.00

54.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 1020.20
**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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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

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Morales,Gabriel Adrian</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

---

### Tax Exempt?  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Total PO Amount:** 146569.29

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

---

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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**  
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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000028197 Univ of Texas Health Sci Ctr/San Antonio 7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 43738.69

Total PO Amount 43738.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000001646  
**University of Texas**  
**Southwestern Medical**  
**Office of Contracts**  
**Management**  
**5323 Harry Hines Blvd**  
**Dallas TX 75390**  
**United States**

**Ship To:**  
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**Attention:** DR. XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Address: 63 Abbey Woods Ln</td>
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<tr>
<td>Dallas TX 75248-7900</td>
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**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Stadt**: Denton  
**Bundesland**: TX  
**Postleitzahl**: 76205  
**Land**: United States

**Einkaufsbestätigung**

**Anfertigungsnummer**: HS763-HS00001035

**Datum**: 10-02-2023

**Lieferbedingungen**: 30 Tag(e)  
**Frachtbedingungen**: Dest., prepay & add  
**Versand**: GROUND

**Käufer**: Laduke, Rebecca A  
**Telefonnummer**: 940/369-5500  
**Email**: Rebecca.Laduke@untsystem.edu

**Versender**: 0000068486  
**Name**: JPS Health Network  
**Abteilung**: Inpatient Pharmacy Admin  
**Adresse**: Basement Level  
**Stadt**: Fort Worth  
**Bundesland**: TX  
**Postleitzahl**: 76014  
**Land**: United States

**Aufmerksamkeit**: Elizabeth Baker  
**Konto**: UNT System Business Service Center  
**Rechnungsadressen**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Stadt**: Denton  
**Bundesland**: TX  
**Postleitzahl**: 76205  
**Land**: United States

**Verbrauchssteuerexempt**: Ja  
**Verbrauchssteuer-ID**: Replenishment Option: Standard

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**Zulassende Unterschrift**

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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

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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:** UNT System Business 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**  
1606461.57

Authorized Signature
**Purchase Order**

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<th>Anton Paar USA</th>
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<tbody>
<tr>
<td>10215 Timber Ridge Drive</td>
<td>Ashland VA 23005</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:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

**Authorized Signature**
# Purchase Order

**UNSW 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

## Payment Terms
- 30 days

## Freight Terms
- Dest. prepay & add

## Ship Via
- GROUND

## Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu

## Tax Exempt?
- Yes

## Tax Exempt ID:

## Replenishment Option:
- Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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- **Total PO Amount:** 463.50

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 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

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
HS763-HS00001051  
10-03-2023

**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Authorized Signature**

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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>VP Marcomm Storbeck 40253</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

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Authorized Signature
**Purchase Order**

<p>| 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| <strong>Excise Registration Code:</strong> 2022-0635 |</p>
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<td>10751.76</td>
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**Schedule Total**

10751.76

**Total PO Amount** 10751.76

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006293
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0943

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
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**Schedule Total:** 63000.00

**Total PO Amount:** 63000.00

Authorized Signature
**Purchase Order**

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</table>

**Supplier:** 0000000528 Docusign Inc  221 Main St Ste 1000 San Francisco CA 94105 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205 United States

**Excise Registration Code:** 2024-0122

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Authorized Signature
### Purchase Order

**Customer:**
- 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

#### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 373-348333 940/369-5500 <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**
- 131600.00

**Total PO Amount**
- 131600.00

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Authorized Signature
| 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>Peds Mobile Clinic Supply</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNTSYSTEM

Purchase Order

HS763-HS00001069

10-04-2023

30 days

Dest, prepay & add

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: 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

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Jessica Medina

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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

337.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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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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**Total PO Amount**

4229.00
### 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:**  
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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**  
211309.00

**Total PO Amount**  
211309.00

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**Authorized Signature**
**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
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:** 15469B

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**Schedule Total**

| Schedule Total | 1053584.00 |

**Total PO Amount**

| Total PO Amount | 1053584.00 |
# Purchase Order

**Authorized Signature**

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**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 0000015466

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<tr>
<th>Marcela Nava</th>
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**Address:**

| 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0037

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To:  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

261500.00

**Total PO Amount**  

261500.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0084

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Schedule Total 60000.00

Total PO Amount 60000.00

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**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:** 2023-1235

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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: 0000001877 | Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
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

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429 Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**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**  
90000.00

**Total PO Amount**  
90000.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037575  
Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Herrera, Jesse CAB  
Member |  | 1.00 | EA | Standard | 1500.00 | 1500.00 | 10/05/2023 |

**Total PO Amount**  
1500.00

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
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1500.00

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**Schedule Total**  
1500.00

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Authorized Signature
**Purchase Order**

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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

**DUPLICATE**  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CHLA_10-23_$65,908.00</td>
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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** DIR TSO 3763

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**Total PO Amount**  
29665.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000032635 Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

<table>
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<tr>
<th>Attention: Joanna Baksh</th>
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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:**  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

---

**Excise Registration Code:** 2019-0625D

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**Tax Exempt?**  
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**Mfg ID**

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**Schedule Total**  
**Total PO Amount**  
300000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** 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**  
1384932.00

**Total PO Amount**  
1384932.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
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**

859323.00

**Total PO Amount**

859323.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**

| 468079.00 |

**Total PO Amount**

| 468079.00 |
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zip Code:** 76205  
**Location:** United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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### Line

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**Total PO Amount**

| Total PO Amount | $32092.70 |

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Profits

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

5530.01

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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

---

**Supplier:** 0000025977 Possible Missions Inc  
**Adresse:** Fisher Scientific  
**Ort:** 3110 Antoine Dr  
**Land:** Houston TX 77092  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Adresse:** United States

**Excise Registration Code:** 2023-1026

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<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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<td>15071T 20 UL 2 WESTERN BLOTS</td>
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<td>19041171C NITRILE 3M PF TEX MD 200PK</td>
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**Total PO Amount:** 680.80

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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Melissa Henson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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

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<th>Supplier</th>
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| Transitions for Business | 3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States |

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<th>Attention</th>
<th>Julia Casados</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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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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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: 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: Jessica Powers |
| Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

| Change Order - Reprint Dispatch Via Print |
| Purchase Order: HS763-HS00001124 Date: 10-09-2023 Revision: 1 - 2024-03-28 |
| 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: 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: 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 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | 14352.00 | 1.00 | EA | 14352.00 | 14352.00 | 10/09/2023 |

| Schedule Total | 14352.00 |
| Total PO Amount | 14352.00 |
**Purchase Order**

**Supplier:** 000001281
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

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<td>Portable Patient Monitor</td>
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**Schedule Total**

2491.06

|             | 2        | Vetiricyn Ophthalmic Gel |        | 6.00     | EA  |                      | 14.05    | 84.30        | 10/09/23|

**Schedule Total**

84.30

|             | 3        | Chlorhexidine 2% Solution |        | 1.00     | EA  |                      | 9.72     | 9.72         | 10/09/23|

**Schedule Total**

9.72

|             | 4        | Cotton Tipped Applicators, 6" |        | 1.00     | EA  |                      | 6.35     | 6.35         | 10/09/23|

**Schedule Total**

6.35

|             | 5        | Acepromazine Inj Solution |        | 1.00     | EA  |                      | 27.34    | 27.34        | 10/09/23|

**Schedule Total**

27.34

|             | 6        | Isoflurane Solution       |        | 6.00     | EA  |                      | 41.23    | 247.38       | 10/09/23|

**Schedule Total**

247.38
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<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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| Total PO Amount | 2945.67 |

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## 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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SpiroPerfect Flow Transducer For Workstation 100/Bx  
3.00  
EA  
192.95  
578.85  
10/09/2023

**Schedule Total**  
578.85

2 - 1  
Thora-Para Catheter Drainage Tray  
4.00  
CS  
423.95  
1695.80  
10/09/2023

**Schedule Total**  
1695.80

3 - 1  
Drisorb Incontinence Underpad Unisex 30x36” Heavy Peach 10x10/Ca  
3.00  
CS  
27.62  
82.86  
10/09/2023

**Schedule Total**  
82.86

**Total PO Amount**  
2357.51

---

**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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**Schedule Total**  
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**Total PO Amount**  
60000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**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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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039050
Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

Ship To: This is not a valid Purchase Order.
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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes Tax Exempt ID: 

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Schedule Total 97500.00

Total PO Amount 97500.00

Authorized Signature

Extract Registration Code: 2024-0014
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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**Total PO Amount** 242.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:

0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Misten Milligan

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

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### Total PO Amount

36652.70

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**Schedule Total**: 13750.00

**Schedule Total**: 0.01

**Schedule Total**: 9185.00

**Total PO Amount**: 22935.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Item/Description**
Extension pole for stand

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<td>10/11/2023</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

**Total PO Amount**
840.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Abeyance A220 Liquid Nitrogen Vapor Freezer |  |  | 1.00 | EA | 24225.00 | 24225.00 | 10/11/2023

**Schedule Total**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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**

<table>
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<th>Supplier: 0000035091 St. Joseph's Hospital and Medical Center 350 W Thomas Rd Phoenix AZ 85013-4409 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</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>Dignity_Health_RF0028 2_$76,720.00</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier              | Wake Forest University Health Sciences  
| Ship To               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention             | Rebecca Clark  
| Buyer                 | Rebecca A Laduke  
| Buyer Phone/Email     | 940/369-5500 Rebecca.Laduke@untsystem.edu  
| Supplier ID          | 0000035470  
| Supplier Address      | Wake Forest University Health Sciences  
| Supplier City         | Winston Salem  
| Supplier State        | NC  
| Supplier Zip Code     | 27157-0001  
| Supplier Country      | United States  
| Tax Exempt?           |  
| Item/Description      | WakeForest_RF00285_S4  
| Mfg ID                | 0,085.00  
| Line-Sch              | 1 - 1  
| Quantity              | 1.00 EA  
| UOM                   |  
| PO Price              | 40085.00  
| Extended Amt          | 40085.00  
| Due Date              | 10/11/2023  
| Schedule Total        | 40085.00  
| Total PO Amount       | 40085.00  

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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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<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>
</table>

**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

<table>
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**Schedule Total**  
245000.00

**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

### DUPLICATE

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**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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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**

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**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dawn Critchfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
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:** 2024-0082

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**Schedule Total**  
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**Total PO Amount**  
2250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021120

Dynata, LLC

P.O. BOX 8500-7741

PHILADELPHIA PA 19178-7741

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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**Excise Registration Code:** 2021-0169

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**Schedule Total**  

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Total PO Amount: 26350.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
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**  
18000.00

**Total PO Amount**  
18000.00
## Purchase Order

**Supplier:** 0000013435  
Eurofins DPT or Eurofins  
VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**  
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**Total PO Amount**  
75000.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Tax Exempt?

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | WBP // NC Mortuary FY24 Invoices | 1.00 | EA | 15000.00 | 15000.00 | 10/13/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

---

**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

**Authorized Signature**
## Purchase Order

**Supplier:** 0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
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: DAC Blanket Order FY 24

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/16/2023</td>
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</table>

**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:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

### 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>FAC Renovate Deck - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16520.00</td>
<td>16520.00</td>
<td>10/16/2023</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
16520.00

**Total PO Amount**  
16520.01
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Bunker, Carol</th>
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<tbody>
<tr>
<td>Address</td>
<td>2220 Larry Dr</td>
</tr>
<tr>
<td>Location</td>
<td>Dallas TX 75228</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**DUPLICATE**

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<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>
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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>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>MHP Bunker 9/1/24-8/31/24</td>
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<td>25000.00</td>
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</table>

**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

**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

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
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<td>10-16-2023</td>
<td>1 - 2024-03-28</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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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: 0000034821 Heldenbrand, Suzanna 7306 E 91st Pl Tulsa OK 74133 United States |
| Supplier: 0000034821 Heldenbrand, Suzanna 7306 E 91st Pl Tulsa OK 74133 United States |
| Supplier: 0000034821 Heldenbrand, Suzanna 7306 E 91st Pl Tulsa OK 74133 United States |
| Supplier: 0000034821 Heldenbrand, Suzanna 7306 E 91st Pl Tulsa OK 74133 United States |

<table>
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<tr>
<td>1</td>
<td>MHP Heldenbrand</td>
<td>9/1/23-8/31/24</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

Authorized 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

### Tax Exempt?
- [ ] Yes  
- [x] No

### Tax Exempt ID:

### Line-Sch  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>PO Price</th>
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<td>MHP Aiken 9/1/23-8/31/24</td>
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<td>7500.00</td>
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<td>10/16/2023</td>
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### Schedule Total  
7500.00

### Total PO Amount  
7500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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**Schedule Total**

1596.80

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<td>Shipping</td>
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**Schedule Total**

51.44

**Total PO Amount**

1648.24

---

*Authorized Signature*
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 2024-0094

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total** 3600.00

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<tr>
<td>2 - 1</td>
<td>Assessment Fee</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 3850.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023585
Rivera, Soylmar
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Replenishment Option |
|-------|------------------------|--------|----------|-----|----------|--------------|----------------|----------------------|----------------------|
| 1 - 1 | Service Form Request   |        | 1.00     | EA  | 9360.00  | 9360.00      | 10/17/2023    | Standard             |

**Schedule Total**
9360.00

**Total PO Amount**
9360.00
**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. 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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<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    | Key features and details  
Assay type: QuantitativeDetection method: ColorimetricPlatform: Microplate reader  
Assay time: 2 hr  
Sample type: Cell Lysate, Serum, Tissue Lysate, Urine |        | 1.00     | EA  | 660.00   | 660.00     | 10/17/2023 |

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Clark Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>USC_Rissman_57,226.00</td>
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<td>7226.00</td>
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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006731
Radcom Associates LLC
c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0026

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<tr>
<td>1 - 1</td>
<td>Dental Radiographic Equipment Performance Evaluation</td>
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<td>2.00</td>
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<td>350.00</td>
<td>700.00</td>
<td>10/17/2023</td>
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**Schedule Total**

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| 2 - 1 | Public Exposure Survey (Radiography) |        | 2.00 | EA  | 500.00   | 1000.00     | 10/17/2023 |

**Schedule Total**

<p>| | | | | | | | |</p>
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**Total PO Amount** 1700.00

**Attention:** Monika Parlov

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
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<td>MHP White 9/1/2023-8/31/2024</td>
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<td>1.00</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
# Purchase Order

<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>MHP Farmer 9/1/23-8/31/24</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

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**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A11008 ALEXA FLUOR 488 GOAT A</td>
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**Total PO Amount**

1016.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**: 50000.00

**Total PO Amount**: 50000.00

**Supplier**: 0000022291
Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Powers

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: RFP763-19-137232-DB

**Authorized Signature**
**Purchase Order**

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<th>Acclaim Physician Group Inc</th>
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<td>Attn: Accliam Finance</td>
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<tr>
<td></td>
<td>200 W Magnolia Ave Ste 201</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76104</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**

| 975000.00 |

**Total PO Amount**

| 975000.00 |
**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000007453 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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<table>
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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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**Schedule Total**: 1038626.00

**Total PO Amount**: 1038626.00

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**Authorized Signature**

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**Purchase Order**

- **HS763-HS0001263**
- **Date**: 10-18-2023
- **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**: University of Southern California
- **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
- **Replenishment Option**: Standard

---

**Bill To**

- **Lincoln 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**

<table>
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<tr>
<td>Data Shredding Service of Texas LLC</td>
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<tr>
<td>615 W 38th St</td>
<td></td>
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<tr>
<td>Houston TX 77018</td>
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<td>United States</td>
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
3582431.00
## 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: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
144462.96
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000478 NOVA Biomedical Corp 200 Prospect St Waltham MA 02453-3407 United States</td>
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**Tax Exempt?**

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**Schedule Total**

- 18000.00
- 5690.75
- 494.40
- 103.00
- 2818.08
- 1977.60

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Bill To</th>
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**Tax Exempt?**  
**Currency**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>QC Cartridge 105 Sample with Creat/BUN</td>
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<td>7 - 1</td>
<td>Prime Plus Vet Reference Cartridge</td>
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**Schedule Total**  
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<td>Thermal Paper (5 Rolls/Pkg)</td>
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**Schedule Total**  
**52.14**

**Total PO Amount**  
**29393.47**

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000007073
University Corporation CSU Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**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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<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**
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

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**UYT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**

HS763-HS00001289 10-19-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**PO Price**

375.80

**Due Date**

10/19/2023
# Purchase Order

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@unswsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12109.00

**Total PO Amount**  
12109.00

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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 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**  
10548.00

**Total PO Amount**  
10548.00

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

**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:** 104671.00

**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:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

**Ship To:**
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Purchase Order.
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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

### Schedule Total

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<td>FEP Tubing 1m x 10/pkg</td>
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**Total PO Amount**: 13838.02

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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>
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**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:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 230823.00

**Total PO Amount** 230823.00
UNI 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: 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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**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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DOB 09/8/23 |        | 30.00   | EA  | 14.57    | 437.10       | 10/19/2023 |

**Schedule Total**  
437.10

| 2 - 1    | Zip-Top Shipping  
Container w/ Viewing Windows & Gel Kits |        | 1.00   | EA  | 27.50    | 27.50       | 10/19/2023 |

**Schedule Total**  
27.50

| 3 - 1    | Per Box Freight |        | 1.00   | EA  | 35.50    | 35.50       | 10/19/2023 |

**Schedule Total**  
35.50

**Total PO Amount**  
500.10

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000006825 Regents of University of California SF</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</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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</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

| 100791.00 |

**Total PO Amount**

| 100791.00 |

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 134.10

Total PO Amount 134.10

Authorized Signature
**Purchase Order**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

**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**
31184.00

**Total PO Amount**
31184.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

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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:** 0000034904 Washington University
- **Address:** 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
- **Name:** Rebecca Clark

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 19244.00

### Total PO Amount
- 19244.00

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Authorized Signature
### 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** 20597.92

**Total PO Amount** 20597.92

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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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</tr>
</tbody>
</table>

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**Authorized Signature**
**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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**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>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:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

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**Total PO Amount** 339.00

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**Authorized Signature**

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## 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:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
## Purchase Order Details

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### Supplier
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
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
2024-0195

### Tax Exempt?
Yes

### Tax Exempt ID:
Not Provided

### Supplier Tax ID:
Not Provided

### Replenishment Option:
Standard

### Line-Sch
1 - 1

### Item/Description
D2 Service Agreement

### Mfg ID
12705.00

### Quantity
1.00

### UOM
EA

### PO Price
12705.00

### Extended Amt
12705.00

### Due Date
10/24/2023

### Schedule Total
12705.00

### Total PO Amount
12705.00
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**

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| Schedule Total | 3600.00 |
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**Total PO Amount**

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| Total PO Amount | 3600.00 |
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Buyer</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>
</tbody>
</table>

**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

**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

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** | 2679151.00 |

**Total PO Amount** | 2679151.00 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

## Details

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**Zahlungsterm:** 30 Tage  
**Verschiffen an:** Dest, vorab und zuzüglich GROUND

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Lieferant:** 0000034904  
**Adresse:** Washington University  
**City:** Saint Louis MO 63112-1408  
**Land:** United States

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Land:** United States

**Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

## Items

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**Schedule Total:** 12591.00

**Total PO Amount:** 12591.00

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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:** 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

### Details:
- **Supplier:** 0000034904 Washington University
- **Ship To:**
  - Name: Rebecca A. Laduke
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu
- **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

### Payment Terms:
- **30 days Dest., prepay & add**
- **Ship Via:** GROUND
- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Details:
- **Replenishment Option:** Standard

### Line Items:

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### Total PO Amount:
- **Total PO Amount:** 289277.00

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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>Morales,Gabriel Adrian</td>
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**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
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

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**Schedule Total**  
400.00

**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

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**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:** 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

---

| Supplier: 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 |

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**Schedule Total**  
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**Total PO Amount**  
44320.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
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 |
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<th>ATTENTION</th>
<th>Stephanie Hernandez</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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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** 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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001393  
10-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000020614  
Scott Dennett Construction  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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**Schedule Total**  
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| 2 - 1    | Change Order #1 |        | 1.00     | EA  |                       | 26669.48 | 26669.48     | 10/27/2023 |

**Schedule Total**  
26669.48

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  |                       | 0.01     | 0.01         | 10/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
124621.89

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 58.00
**Purchase Order**

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**Schedule Total**

1118.74

**Total PO Amount**

1118.74

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**Supplier:** 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2000.00</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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Schedule Total 45000.00

Total PO Amount 45000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

8880.00

Total PO Amount

8880.00

Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></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:** 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

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
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<td>Standard</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

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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
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

<table>
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<td>Scotty_Sprokets_FY24_ $5,000</td>
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<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

Authorized Signature
# Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 – 1</th>
<th>Isoflurane liquid inhalation 250ml/ bt</th>
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<tr>
<td></td>
<td>6.00</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UPC 763-HS0001418

Date: 10-30-2023

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: 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
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

Supplier: 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Vaughna_Galvin_FY24_§</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: HS763-HS00001435
- **Date**: 11-01-2023
- **Revision**

### Payment 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
- **Supplier**: 0000036033
- **Name**: Texoma Medical Center
- **Address**: 5016 US-75
- **City**: Denison
- **State**: TX
- **Zip**: 75020
- **Country**: United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- **Attention**: Joanna Baksh

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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- **Total PO Amount**: 60000.00

### Total PO Amount
- **Total PO Amount**: 60000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **Name**: Rivulent Web Design Inc
- **Address**: 128 Maringo Rd
- **City/State/Zip**: Ephrata WA 98823 United States

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205 United States

### Attention

- **Name**: Anna Heyerdahl

### Tax Exempt? 

- **Tax Exempt ID**: Replenishment Option: Standard

### Line

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**Schedule Total**: 4100.00

**Total PO Amount**: 4100.00

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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>Ship To</td>
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<tr>
<td>Address</td>
<td>131 E Elmwood Pl</td>
</tr>
<tr>
<td></td>
<td>117 N Woodward Ave</td>
</tr>
<tr>
<td></td>
<td>Chandler AZ 85249-2454</td>
</tr>
<tr>
<td>United States</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@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

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018035
De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
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---|------------------|--------|----------|-----|----------|--------------|-----------|
1   | consulting services |        | 1.00     | EA  | 2500.00  | 2500.00      | 11/01/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
17740.00

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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tbody>
<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Supplier: 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0180

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Standard</td>
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<td>11/03/2023</td>
</tr>
</tbody>
</table>

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
### Purchase Order

- **Supplier:** 0000014016 University of Houston Treasurers Office
- **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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Subaward University of Houston 2.1 | 1.00 | EA | 671513.00 | 671513.00 | 11/03/2023

**Schedule Total:** 671513.00

**Total PO Amount:** 671513.00

---

**Authorized Signature**
# Purchase Order

**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

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 3400.00

**Total PO Amount** 3400.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000002340 Promega Corporation</th>
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<tbody>
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<td>Madison WI 53711-5399</td>
</tr>
<tr>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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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**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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**Schedule Total:**

**Authorized Signature**
# Purchase Order

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| Total PO Amount | $61214.50 |

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Authorized Signature

---

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:** 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:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033721 Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0081

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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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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| 2 - 1     | Software License, xMAP INTELLIFLEX Automation Module, RUO |                       | 1.00     | EA  | 3600.00                              | 3600.00     | 11/07/2023 |
|           |                  |                       |          |     |                                        |              |         |
| Schedule Total |                   |                       |          |     |                                        | 3600.00     |         |

| 3 - 1     | Shipping |                       | 1.00     | EA  | 750.00                              | 750.00      | 11/07/2023 |
|           |          |                       |          |     |                                        |              |         |
| Schedule Total |               |                       |          |     |                                        | 750.00      |         |

Total PO Amount: 96850.00

**SUPPLIER:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-HS00001511 11-07-2023

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Excise Registration Code:** 2024-0121

**Tax Exempt?**

**Tax Exempt ID:**

**Excise Registration Code:** 2024-0121

**Currency:**

**Operator:** Rebecca.
Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 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:**  
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

<table>
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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:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
870000.00

**Total PO Amount**  
870000.00

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**Authorized Signature**
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<td>HPV PAB Malavade</td>
<td></td>
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Total PO Amount

450.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000035525 Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
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 100.00

Total PO Amount 100.00
## 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>
<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:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

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<tr>
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<td>940/369-5500</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000026743**
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

### Ship To

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### Attention

Hazel Spargur

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier            | 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

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

| 1 - 1 | Rivulent Services | | | | | |
| 1.00 | EA | 9125.00 | 9125.00 | 11/10/2023 |

**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**PURCHASE ORDER**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States  

**Ship To:** 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**  
31780.00  

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Purchase Order

**Supplier:** 0000014048 Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765 Corpus Christi TX 78412-5765 United States

**Ship To:** 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

**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

- 0000014048 Texas A&M Corpus Christi Accounts Receivable
- 6300 Ocean Dr Unit 5765 Corpus Christi TX 78412-5765 United States

**Attention:** Cristina Cubas

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
UNSW Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Supplier: 0000035317</td>
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<td>Trustees of Columbia Univ in City of NY</td>
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<td>615 W 131st St, 6th Fl, 640 New York NY 10027-7984 United States</td>
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Schedule Total: 275930.00

Total PO Amount: 275930.00

Authorized Signature
Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Authorized Signature**

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<td>0000034405 Norwich University&lt;br&gt;158 Harmon Dr&lt;br&gt;Northfield VT 05663-1000&lt;br&gt;United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Annie Mathew</td>
<td>UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
## Purchase Order

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
360.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
HS763-HS00001572  
11-10-2023  
Revision

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Supplier: 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036433
MedStar Health Research Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1019086.00

**Total PO Amount**

1019086.00

Authorized Signature
# Purchase Order

**Supply:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
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**  
872362.00

**Total PO Amount**  
872362.00

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Authorized Signature
**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
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**  
654576.00

**Total PO Amount**  
654576.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00313

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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00
**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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**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**

268482.00

**Total PO Amount**

268482.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center North
Nashville TN 37232-5445
United States

**Ship To:**
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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**

237699.00

**Total PO Amount**

237699.00
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 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** 75000.00

**Total PO Amount** 75000.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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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** 51597.00

**Total PO Amount** 51597.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

## Ship To
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## Attention
Rebecca Clark

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UTSouthwestern_$38,646.00_RF00282 1.00 EA 38646.00 38646.00 11/14/2023

## Schedule Total
38646.00

## Total PO Amount
38646.00

Authorized Signature
**Purchase Order**

**SUPPLIER:**
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**SHIP TO:**
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**ATTENTION:**
Patricia Dossey

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1390.55
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# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**  

## Details

- **Purchase Order Number:** HS763-HS00001616  
- **Date:** 11-14-2023  
- **Revision:**  

## Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:**  

## Contacts

- **Buyer:** Laduke, Rebecca A  
  - Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu  

## Supplier

**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States  

## Ship To

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## Attention

**Attention:** DR. MICHAEL GATCH

## 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

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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25000.00  
Total PO Amount  
25000.00  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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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?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1 PAIR_Prairie View
A&M_Janet Antwi

1.00 EA 75000.00 75000.00 11/15/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Authorized Signature**

---

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

**Purchase Order**

HS763-HS00001622

**Date**

11-15-2023

**Revision**

---

### Payment Terms

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

---

### Buyer

Morales, Gabriel Adrian

Phone/ Email

940/369-5500

Gabriel.Morales@untsystem.edu

---

### Supplier:

0000068624

Vital Records Control

7119 Burns St

Richland Hills TX 76118

United States

---

**Ship To:**

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---

**Attention:**

Dennys Arrieta

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

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**Total PO Amount**

40682.46

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

345.00

**Total PO Amount**

2944.35

Authorized Signature
## Purchase Order

**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

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**Total PO Amount**  
6480.00

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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** | 0000038741 Capris SA  
40th st, 2nd ave, building  
4016 Mata Redonda CRISJ  
10108 Costa Rica |
| **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** | 2024-0237 |

| **Supplier** | 0000038741 Capris SA  
40th st, 2nd ave, building  
4016 Mata Redonda CRISJ  
10108 Costa Rica |
| **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** | 2024-0237 |

| **Supp** | 0000038741 Capris SA  
40th st, 2nd ave, building  
4016 Mata Redonda CRISJ  
10108 Costa Rica |
| **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** | 2024-0237 |

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<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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:** 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

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**Schedule Total**  
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**Total PO Amount**  
12150.00
**Purchase Order**

**Supplier:** 0000001714 Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15041.71

Authorized Signature
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total                      100.00

Total PO Amount                     100.00
### Purchase Order

**Supply:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13233.00
UNT Health Science Center
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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000017101
City of Fort Worth
Water Department
PO Box 870
Fort Worth TX 76101-0870
United States

Ship To:  

Tax Exempt?  
Tax Exempt ID:  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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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:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6100.80

**Total PO Amount** 6100.80

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**Authorized Signature**
**Purchase Order**

**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:** 2024-0472

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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

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Details:

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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**Schedule Total**: 111.19

**Total PO Amount**: 2334.94

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

**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

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | ML2 WHITE, UV2, VIOLET, BLUE & IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR) | | 1.00 | EA | 26114.48 | 26114.48 | 11/20/2023

**Schedule Total** 26114.48

2 | CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT) | | 1.00 | EA | 1900.26 | 1900.26 | 11/20/2023

**Schedule Total** 1900.26

3 | LABORATORY CART ML/82S | | 1.00 | EA | 1783.34 | 1783.34 | 11/20/2023

**Schedule Total** 1783.34

4 | BLUE CONTRAST FILTER | | 1.00 | EA | 234.95 | 234.95 | 11/20/2023

**Schedule Total** 234.95

5 | GREEN CONTRAST FILTER | | 1.00 | EA | 234.95 | 234.95 | 11/20/2023

**Schedule Total** 234.95

6 | VIEWING FILTER 415NM | | 1.00 | EA | 879.03 | 879.03 | 11/20/2023

**Schedule Total** 879.03

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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>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Attention: Monika Parlov 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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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
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**Currency:**

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<td>9</td>
<td>9 - 1 PRODUCT TRAINING (NON SP</td>
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**Total PO Amount** 35675.11

Authorized Signature
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Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000028744</td>
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<td>Address: 1960 Kenny Rd, Columbus OH 43210-1063</td>
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<tr>
<td>Attention: Annie Mathew</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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**Tax Exempt?**

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Schedule Total

55134.00

Total PO Amount

55134.00
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
8664.00

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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>UW-Madison GAR Account</td>
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<td>Office for RSP</td>
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<td>Drawer #538</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United 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 2024-0352

### Line Description

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### Total PO Amount
253843.46
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
5481.60

**Schedule Total**  
416.80

**Schedule Total**  
644.00

**Total PO Amount**  
19396.80

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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San Antonio |               |       | 1.00     | EA  | 229052.26 | 229052.26    | 11/20/2023 |

**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
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**Total PO Amount** 9769.95
**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

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**Attention:** Marcy

**Bill 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**  
9595.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 000025564  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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**Schedule Total**  
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**Total PO Amount**  
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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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<th>Supplier: 0000014020</th>
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<th>TX 76204-5439 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:** Keith Sims

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
5144.73

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**Authorized Signature**
**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
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  
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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

**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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**Schedule Total**  
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**Total PO Amount**  
2835.39
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
595611.00

**Total PO Amount**  
595611.00

**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

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

**Authorized Signature**
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Total PO Amount:** 11500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
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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

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**Schedule Total**
6435.00

**Total PO Amount**
6435.00
### Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
Tax Exempt Option: Standard

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**Authorized Signature**
**Authorized Signature**

**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

- **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?**
**Replenishment Option:** Standard

**Total PO Amount**

1067842.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**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:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
25000.00

**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SupPLIER:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia 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**  
6894.84

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:**  
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### Attention

**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: Yes**  
**Tax Exempt ID:**

### Line-Sch

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**Schedule Total:** 29540.00

**Total PO Amount:** 29540.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
127.00

**Schedule Total**  
30.00

**Total PO Amount**  
157.00
**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@uantsystem.edu">Rebecca.Laduke@uantsystem.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:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@uantsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
82.75

**Total PO Amount**
467.05

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SAKURA FINETEK USA, INC.**
1750 West 214th St
Torrance CA 90501
United States

---

**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

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 27718.30  
**Schedule Total:** 13965.00  
**Total PO Amount:** 41683.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030412 | John Hopkins University  
| Supplier Address:  
| University Central Lockbox  
| Bank of America  
| 12529 Collection Ctr Dr  
| Chicago IL 60639-0125  
| United States |

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| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**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

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Supplier:** 0000005423
American Physical Therapy Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5085.00

**Total PO Amount**

5085.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035684
Rush University Medical Center
1700 W Van Buren St
Room 277 or 278
Chicago IL 60612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

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<td>0000013628</td>
<td>UNT System Business Service Center</td>
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<td>Wright Choice Group, LLC</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>3000 Custer Road #270-387</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Plano TX 75075</td>
<td>1112 Dallas Dr., Ste.</td>
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<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Schedule Total** 298.39  

**Total PO Amount** 1205.12
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## Purchase Order

**PAYMENT TERMS**: 30 days
**FREIGHT TERMS**: Dest. prepay & add
**SHIP VIA**: GROUND

**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

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**Total PO Amount** 2540.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
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**  
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**Total PO Amount**  
319407.00
## Purchase Order

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### Supplier: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 827652.00

Total PO Amount 827652.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Schedule Total**

32938.27

|             | 3        | Change Order #3                   |        | 1.00     | EA  | Standard             | 10331.27 | 10331.27     | 12/01/2023 |

**Schedule Total**

10331.27

|             | 4        | Pending Change Order              |        | 1.00     | EA  | Standard             | 0.01     | 0.01         | 12/01/2023 |

**Schedule Total**

0.01

**Total PO Amount**

77633.34

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**Authorized Signature**
### Purchase Order

**Supplier:** University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Excise Registration Code:** 2023-1428

**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 | 4650.00 |

|             | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | 2 - 1   |                |        | 5.00     | EA  | Standard             | 195.00   | 975.00      | 12/04/2023 |

| Schedule Total | 975.00 |

|             | Dell 27 Video Conferencing Monitor - C2722DE | 3 - 1   |                |        | 6.00     | EA  | Standard             | 299.99   | 1799.94     | 12/04/2023 |

| Schedule Total | 1799.94 |

| Total PO Amount | 7424.94 |

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000006958</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier Information:**
- **QIAGEN NORTH AMERICA HOLDINGS, INC**
- **PO Box 5132**
- **Carol Stream IL 60197-5132**
- **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**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0278

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**Schedule Total**
- 8336.00

| 2 - 1 | Special Service Price Unit |
| 3137.00 | 3137.00 |
| EA | EA |
| 1.00 | 1.00 |
| 3137.00 | 3137.00 |
| 12/04/2023 | 12/04/2023 |

**Schedule Total**
- 3137.00

| 3 - 1 | Travel Charge, zone 2 |
| 1.00 | 1.00 |
| EA | EA |
| 1473.00 | 1473.00 |
| 1473.00 | 1473.00 |
| 12/04/2023 | 12/04/2023 |

**Schedule Total**
- 1473.00

**Total PO Amount**
- 12946.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667
Iluminan Inc
5200 Illumina Way
San Diego CA 92122
United States

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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
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPlicate**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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</table>

Schedule Total: 17656.40

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

---

**Authori...
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total:**

- 111.62
- 272400.00
- 16558.00
- 11866.00
- 4964.00
- 27168.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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**Schedule Total**  
173.50

**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:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- [ ] Yes
- [x] No

## Tax Exempt ID:
- [ ] Yes
- [ ] No

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<tr>
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**Schedule Total**  

2730.00

**Total PO Amount**  

2730.00

Authorized Signature
**Purchase Order**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
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**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 RFID readers

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**Schedule Total**
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2 - 1 support service & management

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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

---

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**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:** 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?**
Line-Sch  | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---   | ---     | ---   | ---     | ---   | ---     | ---         | ---      |
1 - 1 | Coaching for Fran    |       | 1.00    | EA   | 600.00  | 600.00      | 12/05/2023 |

**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

Authorized Signature

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier:
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

Ship To:
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Attention:
Jessica Medina

Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to:
invoices@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Replenishment Option:
Standard

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Executive Coaching-
Stankowska

1.00
EA
3600.00
3600.00
12/05/2023

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:** 0000062825
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

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<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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<td>25000.00</td>
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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:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 817.34

Total PO Amount 817.34

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
<td></td>
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<td>EA</td>
<td>74580.94</td>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000489
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@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>Layne Glass Foggy windows</td>
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**Schedule Total**

14953.00

**Total PO Amount**

14953.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009531  
South Coastal AHEC (Area Health Education)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
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:** 2024-0319

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
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:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Tri-Lam Roofing Repair</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2611.84

**Total PO Amount**  
2611.84
**Purchase Order**

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</table>

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Tri-Lam Roofing Repair  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 3634.32  
**Extended Amt:** 3634.32  
**Due Date:** 12/07/2023

**Schedule Total:** 3634.32

**Total PO Amount:** 3634.32

**Authorized Signature**
## Purchase Order

### Authorized Signature

**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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<table>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Lidocaine 2% Inj | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023 | 33.20 |
8 - 1 | Isoflurane Soln 250 mL | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023 | 972.24 |
9 - 1 | Webcol Alcohol Prep pad | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023 | 6.58 |
10 - 1 | Stitch Scissors, 5.5 in | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023 | 15.58 |
11 - 1 | FlexForm Stretch Gauze Roll | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023 | 8.79 |

**Total PO Amount** 1166.53

---

**Authorized Signature**
## Purchase Order

**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

**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**  
7000.00  

**Total PO Amount**  
7000.00

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**Authorized Signature**
| Supplier: | Providence Health & Services-WA 101 W 8th Ave Spokane WA 99204 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: | Monica Castillo |

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Schedule Total: 118930.63

Total PO Amount: 118930.63

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>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:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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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**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

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United States

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**Total PO Amount**  
141940.72

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013932 Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States | Ship To: This is not a valid Purchase Order.  
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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**  
105079.49
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2024-0305

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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

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**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0328

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 201968.18

**Total PO Amount** 201968.18
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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Supplier: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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| Supplier: 0000035473 Methodist Hospital Research Institute 7550 Greenbriar Dr Houston TX 77320 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 241561.18

Total PO Amount 241561.18

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order Details

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Purchase Order Information

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### Lieferant

**ID:** 0000034516  
**Unternehmen:** Vignet, Inc  
**Adresse:** 4114 Legato Rd STE 900  
**Ort:** Fairfax VA 22033  
**Land:** United States

### Adressen

**Lieferadresse:** 

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**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Rechnungsdetails

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**Pendler Gesamtbetrag:** 243680.61

**Gesamt PO Betrag:** 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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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
34926.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000040392  
**Experimentica Ltd**  
**7339 Madison St**  
**Forest Park IL 60130-1543**  
**United States**

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**Attention:** DR. SUCHISMITA ACHARYA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
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**

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

<table>
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<td>12-12-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## 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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1</td>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
**25000.00**

**Total PO Amount**  
**25000.00**

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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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<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:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: 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 CDP sub to BCM_Abiodun Oluyomi_1</td>
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</table>
### Purchase Order

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
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

### Tax Exempt?

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<td>Norwich University Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**
52651.00

**Total PO Amount**
52651.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
<td>PILOT Project _Baylor_Li Ang</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>53278.90</td>
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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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**Attention:** Monica 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>PO Price</th>
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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
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<td>108985.24</td>
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**Schedule Total**  
108985.24

**Total PO Amount**  
108985.24

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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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**  
184190.37

**Total PO Amount**  
184190.37

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Shipped To:**  
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**Attention:** Dr. Jin Liu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034847 National AHEC Organization 14646 NW 151st Blvd Alachua FL 32615-5328 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:** 2024-0320

**Tax Exempt?**

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<th>Due Date</th>
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<td>National Area Health Education Center</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

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: 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

Ship Via GROUND
Payment Terms 30 days
Freight Terms Dest, prepay & add

Excise Registration Code: 2024-0323

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Total PO Amount 1500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
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>
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<tr>
<td>1</td>
<td>TAKE on HIV Yr 2_SUNO</td>
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<td></td>
<td>Standard</td>
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<td>EA</td>
<td>7000.00</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: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
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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<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>University_Pittsburgh</td>
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<td>12383.00</td>
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Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004045 University of Pittsburgh 620 Scaife, S620 3550 Terrace St Pittsburgh PA 15261 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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</table>

**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center
Send Invoices to: 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>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17 Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano 3.00 EA 1150.06 3450.17 12/14/2023</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</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 3.00 EA 59.40 178.20 12/14/2023</td>
<td></td>
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</tr>
<tr>
<td>3 - 1</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 3.00 EA 85.20 255.60 12/14/2023</td>
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**Schedule Total** 3450.17

**Schedule Total** 178.20

**Authorized Signature**
## Purchase Order

### Supplier:
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
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:
Government

### Replenishment Option:
Standard

<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>
<th>Schedule Total</th>
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</thead>
</table>
| 4 - 1    | Syringe Tips NanoRep  
10 mL Sterile 25/1  
30575779 6 EA 54.00  
324.00  
| 6.00  
EA  
54.00  
324.00  
12/14/2023 | 255.60

| 5 - 1 | freight charges | 1.00  
EA  
133.94 | 133.94  
12/14/2023 | 133.94 |

### Total PO Amount
4341.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request - Telus Health</td>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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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:** Mark Ceron

**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

### Line Item Details

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**Total PO Amount:** 19998.30

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**Authorized Signature**
**Order Details**

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
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

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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:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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| Replenishment Option: Standard |

**Schedule Total** 5038.32

|            | 2 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and place (4) Acuity chairs during regular business hours. | | 1.00 | EA | 167.00 | 167.00 | 12/15/2023 |

**Schedule Total** 167.00

**Total PO Amount** 5205.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
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Schedule Total 75000.00

Total PO Amount 75000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 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

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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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### Payment Terms

- **Terms:** 30 days Dest, prepay & add  
- **Freight Terms:** GROUND

### Ship Via

- **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  
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- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supplier

- 0000060903 US Bank National Association ND  
- 200 S 6th St  
- Minneapolis MN 55402-1403  
- United States

### Tax Exempt

- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total

- **Total PO Amount:** 40000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**purchase Order**

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<tr>
<td>Attention</td>
<td>Annie Mathew</td>
</tr>
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<td>Bill To</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
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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 | Workstation 845A in Everett | | 1.00 | EA | 9483.78 | 9483.78 | 12/18/2023 |
2 - 1 | Workstation 845B Everett | | 1.00 | EA | 9105.31 | 9105.31 | 12/18/2023 |
3 - 1 | Group 3 852 EAD Chief of Staff Office | | 1.00 | EA | 12450.32 | 12450.32 | 12/18/2023 |
4 - 1 | freight | | 1.00 | EA | 35.00 | 35.00 | 12/18/2023 |
5 - 1 | hardware world freight | | 1.00 | EA | 20.12 | 20.12 | 12/18/2023 |
6 - 1 | GLS Dealer Services Labor to install | | 1.00 | EA | 4505.00 | 4505.00 | 12/18/2023 |

**Schedule Total**
- Workstation 845A in Everett: 9483.78
- Workstation 845B Everett: 9105.31
- Group 3 852 EAD Chief of Staff Office: 12450.32
- freight: 35.00
- hardware world freight: 20.12
- GLS Dealer Services Labor to install: 4505.00

---

**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

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**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**  
475000.00

**Total PO Amount**  
475000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

### 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:

### Line-Sch

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### Schedule Total

475000.00

### Total PO Amount

475000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**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**  
311794.69

**Total PO Amount**  
311794.69
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
475131.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0316

## 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: 0000034540 Lower Rio Grande Valley Area Health Educ |
| 1212 E Harrison Ave Ste 189 Harlingen TX 78550-7182 United States |

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-5964
United States

Ship To: Rebecca, Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Installation of Alpha 1.00 EA 17300.00 17300.00 12/18/2023
Washer

Schedule Total 17300.00

2 - 1 Removal of existing 1.00 EA 9000.00 9000.00 12/18/2023
equipment

Schedule Total 9000.00

Total PO Amount 26300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
Rebecca. Laduke@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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**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 81900.00
Schedule Total: 193500.00

Total PO Amount: 778500.00

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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**

|          | 1252.09 |

**Total PO Amount**

|          | 1252.09 |

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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

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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

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## 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: 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: Keith Sims |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 5000.00

**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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**Schedule Total** 34830.14

**Total PO Amount** 34830.14
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Box 354965</td>
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<td>Seattle WA 98195</td>
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| Ship To: Morales, Gabriel Adrian | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |  

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| Schedule Total | 50275.47 |  

| Total PO Amount | 50275.47 |  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**

HS763-HS00002004 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:** 0000003390

University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

**Ship To:**

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**Attention:** Keith Sims

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Line-

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<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
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**Schedule Total**

21402.00

**Total PO Amount**

21402.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000052916
Temple University
Research Accounting Services
PO Box 824242
Philadelphia PA 19182-4242
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

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>RP000061 Temple U. &gt;$25K subaward</td>
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<td>45070.20</td>
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| Schedule Total | 45070.20 |
| Total PO Amount | 45070.20 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  
---

### Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States  

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>12/19/2023</td>
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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

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Authorized Signature
### Purchase Order

**Supplier:** 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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<td>60.00</td>
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<td>12.50</td>
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<td>Standard</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Tribal Health SCM_Renewal YR01</td>
<td>Yes</td>
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<td>1.00</td>
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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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<th>Due Date</th>
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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>
<td>0000062825</td>
<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80
**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>AIM-AHEAD EAB YR 2.1 - Kenneth Goodman</td>
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<td>EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Amendment #1 - Executed 3/5/2024</td>
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<td>6810.00</td>
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**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Evans, Joan H</td>
<td>3778 Santa Caterina Blvd</td>
<td>Bradenton FL 34211-5858</td>
<td>United States</td>
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1033A  

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1800.00</td>
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<td>12/22/2023</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

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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>eGift Card</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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<td>1 - 1</td>
<td>MHP Trainer - FY24</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>AMAG Client License &amp; Software</td>
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<td>2103.07</td>
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Schedule Total: 2103.07

Total PO Amount: 2103.07

Bill To: UNT 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

Authorized Signature
**Supply Information**

**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

### Line: 1

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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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<tr>
<th>Morales, Gabriel Adrian</th>
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</thead>
</table>

**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Supplier:** 0000037445

**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0356

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<td>AIM-AHEAD EAB YR 2.1</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

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:** 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 2024-0714

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<td>IREB - 2nd, 3rd, 4th Floor Renovation - JOC Job Order</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
2850.01
## Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Schedule Total**  
11386.60

**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000057339
Treasor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2153

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<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
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**Total PO Amount:** 46318.58
**UNiversity of North Texas**

**Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>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:** 0000013150 Hahnfeld Hoffer Stanford 200 Bailey Ave 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

**Excise Registration Code:** TCM 2023-0756

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<td>1 - 1</td>
<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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<td>7692.00</td>
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Schedule Total: 7692.00

| 2 - 1    | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 12/21/2023 |

Schedule Total: 2000.00

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

Schedule Total: 0.01

**Total PO Amount:** 9692.01
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002038 12-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000028642 Locke Construction Services LLC
6904 NE 820 North Richland Hills TX 76180
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0942

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Total PO Amount 8431.26
### Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC</td>
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**Total PO Amount**  
4400.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** 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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<td>Professional Tech Services</td>
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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

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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:** EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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**Attention:** Cameka Wilkins  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total** 239597.30

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**Schedule Total** 0.01

**Total PO Amount** 239597.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>McMillan James Equipment Company</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 2416 Grapevine TX 76099 United States</td>
<td>1152 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Vendor:</strong> McMillan James Equipment Company</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Ship To:</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>Address:</strong> PO Box 2416 Grapevine TX 76099 United States</td>
<td><strong>City:</strong> 1152 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** TCM 2023-0940

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## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** 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 Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Item Details

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**Total PO Amount** 10630.01

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Total PO Amount: 42994.11
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

1. **Vari Sales Corporation**
   - 450 N Freeport Pkwy
   - Coppell TX 75019-3854
   - United States

**Ship To:**

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James Calaway

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**

UNTS TCM 2023-1340

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - R221004 - Flip Flop Table 59x24 White</td>
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- 14580.00
- 3402.00
- 11259.00
- 2430.00
- 1603.80

**Total Schedule Amount:**

14580.00

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 38266.02

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**Supply**
- **Supplier:** Vari Sales Corporation
  - Address: 450 N Freeport Pkwy
  - City: Coppell TX 75019-3854
  - Country: United States

**Ship To:**
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**Attention:**
- Name: James Calaway
- Email: invoices@untsystem.edu

**Bill To:**
- Name: UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200
  - City: Denton TX 76205
  - Country: United States

**Excise Registration Code:** UNTS TCM 2023-1340

---

Authorized Signature

---

**Purchase Order Date Revision**
- HS763-HS00002055 12-22-2023

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

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>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: 0000039816 Idowu, Marisa 7304 Roaring Springs Rd Arlington TX 76002-5583 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Maternal Health @ Modlin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0276

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
| Supplier: 0000004779 Royer & Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States | 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 | 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 |
|---|---|---|---|---|---|
| **Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Tax Exempt ID:** | **Mfg ID** | **Ship To:** | **Attention:** | **Bill To:** | **Ship To:** | **Attention:** | **Bill To:** |
| 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 | 1.00 EA | 148.80 | 148.80 | 12/22/2023 |
| **Schedule Total** | | | | | | | |
| 2 - 1 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H | 48.00 EA | 133.20 | 6393.60 | 12/22/2023 |
| **Schedule Total** | | | | | | | |
| 3 - 1 | Lok closed storage credenza - 20D x 72W x 29H | 3.00 EA | 1309.60 | 3928.80 | 12/22/2023 |
| **Schedule Total** | | | | | | | |
| 4 - 1 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W | 6.00 EA | 3271.60 | 19629.60 | 12/22/2023 |
| **Schedule Total** | | | | | | | |
| 5 - 1 | CAAV single seat with privacy surround and | 2.00 EA | 4027.60 | 8055.20 | 12/22/2023 |

**Schedule Total** 148.80

**Schedule Total** 6393.60

**Schedule Total** 3928.80

**Schedule Total** 19629.60

**Schedule Total** 8055.20

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center Denton TX 76205 United States

**Bestellung:**  
**Bestellschein-Nr.:** HS763-HS00002057  
**Datum:** 12-22-2023

**Zahlungsbedingungen:** 30 Tage Zielort, vorbehaltlich & add.  
**Frachtbedingungen:** GROUND

**Käufer:** Morales, Gabriel Adrian  
**Telefon/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Lieferant:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
**Adresse:** 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Transportziel:** Diese Bestellung ist nicht gültig. 
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**Aufgepasst:** James Calaway  
**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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Authorized Signature
**Purchase Order**

- **Supplier:** 0000004779
  Royer&Schutts Inc dba
  Royer Commercial Interiors
  3100 West 7th Ste 200
  Fort Worth TX 76107
  United States

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- **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

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: 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: 249.12

Schedule Total: 4191.20

Schedule Total: 1408.80

Schedule Total: 5012.40

Schedule Total: 1611.20

Authorized Signature
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: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>22 - 1</td>
<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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<td>EA</td>
<td>Standard</td>
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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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<td>24 - 1</td>
<td>Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H</td>
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<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
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<td>26 - 1</td>
<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<tr>
<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
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<td>4.00</td>
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Schedule Total

7462.40

3778.80

3778.80

2468.40

4215.60

10496.00
**Purchase Order**

Authorized Signature

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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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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Schedule Total: 10496.00

Schedule Total: 12710.40

Schedule Total: 1651.20

Schedule Total: 8689.20

Schedule Total: 1494.40

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: James Calaway

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Tax Exempt Option:** Standard

**Ship Via:** Freight Terms: Dest, prepay & add

**Payment Terms:** 30 days

**Currency:**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### SUPPLIER
0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### SHIP TO
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### ATTENTION
James Calaway

### BILL TO
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT
Yes

### TAX EXEMPT ID
Replenishment Option: Standard

### LINE- 
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
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**Schedule Total**  
2726.40

1095.20

1657.20

1436.40

1161.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 39 - 1   | Delivery & Installation   |        | 1.00     | EA  | 5200.00  | 5200.00      | 12/22/2023  |
|          |                           |        |          |     |          |              | Schedule Total 5200.00 |

| 40 - 1   | Pending Increases         |        | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023  |
|          |                           |        |          |     |          |              | Schedule Total 0.00 |

**Total PO Amount** 151806.94

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**
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<td>2</td>
<td>Pending Change Orders</td>
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**Schedule Total**
0.01

**Total PO Amount**
145411.01
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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<td>City, State, Zip:</td>
<td>Fort Worth TX 76107</td>
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<tr>
<td>Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total

1500.00

Total PO Amount

1500.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 19388.44

| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 169137 | | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024 |
|          |                                                      |                       |          |     |         |           |               |

**Schedule Total** 2000.00

| 3 - 1    | Pending Change Orders                             | | 1.00 | EA | 0.01   | 0.01   | 01/02/2024 |
|          |                                                      |                       |          |     |         |           |               |

**Schedule Total** 0.01

**Total PO Amount** 21388.45

---

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica 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 0.01

Total PO Amount 0.01
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000066829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Attention:** PANKAJ CHAUDHARY
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
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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</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>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**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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**Total PO Amount:** 40976.30
**Purchase Order**

**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIPTO:**

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**ATTENTION:** Melissa Henson
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**UNauthorized Signature**

**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000023296

VLK Architects Inc

1320 Hemphill St Ste 400

Fort Worth TX 76104-4715

United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0156

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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount**

**18172.42**
**Purchase Order**

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<td>HSC Renovation of</td>
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<td>REPLACE PO 165693</td>
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**Schedule Total**

5620.00

| 2 - 1     | Reimbursable Expenses | | 1.00     | EA  |                       | 750.00   | 750.00       | 01/03/2024|

**Schedule Total**

750.00

| 3 - 1     | Pending Amendments if | | 1.00     | EA  |                       | 0.01     | 0.01         | 01/03/2024|
|           | Necessary             | |          |     |                       |          |              |          |

**Schedule Total**

0.01

**Total PO Amount**

6370.01

---

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Supplier: 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

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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 2022-1936
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>Beyond Imagination</td>
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**Total PO Amount**: 3600.00
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**

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**Attention:** Maternal Health  
@ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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<th>Replenishment Option: Standard PO Price</th>
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<td>MHP L Zermeno FY24</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature
**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Pulls, 151-300 feet. Per Quote #</td>
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| Total PO Amount | 12297.96 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031787  
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

<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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<tr>
<td>1 - 1</td>
<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>Hyg Chair Full Upholstery</td>
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**Schedule Total**
- 14268.96
- 4471.74
- 3467.02
- 374.00
- 0.00

**Total PO Amount** 22581.72

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>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>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**
56.40

**Total PO Amount**
2094.52

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**Authorized Signature**
## Purchase Order

**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
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<td>4</td>
<td>Meraki MV Enterprise License and Support, 5YR</td>
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Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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**Schedule Total** 20.76

**Total PO Amount** 20.76
**Purchase Order**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberg 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
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
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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

<table>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
## 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:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
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 Item

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**UNH Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
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**  
5066.43

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Authorized Signature
**Purchase Order**

**Authorized Signature**

| SUPPLIER | 0000040743 | AZYP, LLC | 611 Loch Chalet Ct | Arlington TX 76012-3470 | United States | SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION | Dr. Eul Hyun Suh | BILL TO | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|-----------|------------|-----------|-------------------|--------------------------|--------------|---------|--------------------------------|-------------|-----------------------------|---------|-------------------------------|-----------------------------|---------------------|-------------------|
| LINE-SCH | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1    | TeicoShell, 15cmx4. 6mm, 2.7u | | 1.00 | EA | 1778.70 | 1778.70 | 01/05/2024 |

**Schedule Total**

| 1778.70 |

**Total PO Amount**

| 1778.70 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>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: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
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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Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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</table>

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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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:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
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**  
73905.00
**Purchase Order**

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**Total PO Amount** 353515.00

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**Ship To:** THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Monica Castillo

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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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

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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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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<tr>
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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:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Schedule Total**  
**703.50**

| | | | | | |
| | | | | | |
| 2 | SERVICE TRAVEL | 1.00 | EA | 616.00 | 616.00 | 01/08/2024 |

**Schedule Total**  
**616.00**

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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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

### Supply Chain Information

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**Schedule Total**  
74999.55

**Total PO Amount**  
74999.55

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000040948 Fayetteville State University 1200 Murchison Rd Fayetteville NC 28301-4252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Monica 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

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**Authorized Signature**
### Purchase Order

**SupPLIER:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**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

**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**

**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

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
<table>
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<th>0000030839 Morehouse School of Medicine</th>
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<th>Denton TX 76205 United States</th>
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Schedule Total 75000.00

Total PO Amount 75000.00
## Purchase Order

**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 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:** 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

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**Schedule Total:** 360.00

**Total PO Amount:** 360.00
### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
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**Schedule Total**: 10288.80

**Total PO Amount**: 10288.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Amazon Web Services Inc</td>
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<td>PO Box 81207</td>
<td>Seattle WA 98108-1207</td>
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<td>Attention: Monika Parlov</td>
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<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2 |
|       | 1.00 | EA | 726386.00 | 726386.00 | 01/10/2024 |

**Schedule Total**  
**Total PO Amount**  
726386.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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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**  
475000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
HS763-HS00002165 01-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**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

**SHIPPING 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 2023-1283

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<td>9A00595.77</td>
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**Total PO Amount**

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**Purchase Order**

**UNI 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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<th>Cayman Chemical Company</th>
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<tr>
<td>Company</td>
<td>1180 E Ellsworth Road</td>
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<td>Ann Arbor MI 48108-2419</td>
<td>United States</td>
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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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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line**
**Sch**

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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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> Monika Parlov</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** **2256.20**
# Purchase Order

## CHANGE ORDER - REPRINT

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<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>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

## Supplier: 0000035470

Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Dr. Dimitrios Karamichos

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>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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<td>EA</td>
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**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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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>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.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/10/2024</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

[Authorized Signature]
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** 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>1 - 1</td>
<td>Liquid nitrogen, ind grade 240LT 29psi low pressure</td>
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<td>CYLINDER FEE</td>
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<td>Standard</td>
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<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>01/10/2024</td>
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**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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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/6J Female Mouse</td>
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<td>10.00</td>
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<td>56.01</td>
<td>560.10</td>
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<td>2</td>
<td>C57BL/6J Male Mouse</td>
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<td>10.00</td>
<td>EA</td>
<td>61.69</td>
<td>616.90</td>
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<td>Freight and Box Charges</td>
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**Schedule Total**  

560.10  
616.90  
349.68

**Total PO Amount**  
1526.68

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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<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

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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:** 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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<tr>
<td>1 – 1</td>
<td>XPS 15 9530</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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**Bill 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>Tattooing for 15 rabbits</td>
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<tr>
<td>3 - 1</td>
<td>NZW male rabbit 1.8-2.0 kg</td>
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**Total PO Amount**: 4227.25
### Purchase Order

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2, David Dorr</td>
<td></td>
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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

## DUPLICATE

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<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

## Supplier:

| 0000034828 | Clement Yedjou  
|------------|-----------------|
| 8317 Innsbrook Dr  
| Tallahassee FL 32312-4242  
| United States |

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## Attention:

Monica Castillo

## Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To:

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## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership</td>
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</table>

## Schedule Total

10000.00

## Total PO Amount

10000.00

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Authorized Signature
**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>Mentor - Leadership Fellowship Cohort 2</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
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:** 2024-0414

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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:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

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<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Authorized Signature**

---

**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>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

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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:** This is not a valid Purchase Order.  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  

410.31

**Total PO Amount**  

410.31

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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09/17/2022 - 09/16/2023 | 1.00 EA | 265402.94 | 265402.94 | 01/11/2024 |

**Schedule Total** 265402.94

**Total PO Amount** 265402.94

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000064263
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td>6.00 EA</td>
<td>72.50</td>
<td>435.00</td>
<td>01/11/2024</td>
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<td></td>
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</tbody>
</table>

**Schedule Total**  
435.00

**Total PO Amount**  
435.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</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  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1-1</td>
<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
<td></td>
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<td>623827.00</td>
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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

---

Authorized Signature
**Authorized Signature**

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
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>1 - 1</td>
<td>InnoXtract Hair 100 reactions</td>
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### Purchase Order

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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>Mentor Leadership Fellowship Cohort 2, Jaime Smith</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/12/2024</td>
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

This document is reproduced for reporting purposes only.

Supplier: 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
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

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021975</th>
<th>American Academy of Forensic Sciences</th>
<th>410 N 21st Street</th>
<th>Colorado Springs CO 80904-2712</th>
<th>United States</th>
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<tbody>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
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<td>1 - 1</td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLH7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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<td>1.00</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040539 Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States |
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<td>Attention: Monica Castillo</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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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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<td>Mentor Leadership Fellowship Cohort 2_Peter Washington</td>
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<td>01/16/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
HS763-HS00002223  
**Date**  
01-16-2024  
**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

### Excise Registration Code: 2024-0393

#### Tax Exempt?  
Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>EA</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

---

**Authorized Signature**
# 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Attention:** Julia Casados

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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**  
225.00

**Total PO Amount**  
225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Authorized Signature**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000040614  
**Name:** Runa Bhaumik  
**Adresse:** 947 Clinton Pl  
**Ort:** River Forest IL 60305-1503  
**Land:** United States

**Ship To:**

- **Notice:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Excise Registration Code:** 2024-0400

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

---

Authorized Signature
**NOT a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000040564 Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
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:** 2024-0394

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>915.00</td>
<td>12810.00</td>
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**Schedule Total**  
7824.60

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0807

<table>
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<td>1 - 1</td>
<td>Quantum Maintenance Contract</td>
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<td>1.00</td>
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<td>63702.00</td>
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Schedule Total 63702.00

Total PO Amount 63702.00

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>
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<th><strong>Buyer</strong></th>
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<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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for BMWC</td>
<td>1.00</td>
<td>EA</td>
<td>15088.00</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000040618 Jamie Latoya Fairclough 9224 Tudor Park Pl Las Vegas NV 89145-8726 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monica Castillo</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0396

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/17/2024</td>
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</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## 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>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1417478.40</td>
<td>1417478.40</td>
<td>01/17/2024</td>
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</table>

**Schedule Total**  
1417478.40  

**Total PO Amount**  
1417478.40  

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kaufordnung**

<table>
<thead>
<tr>
<th>UNI Health Science Center</th>
<th>UNT System Business Service Center</th>
<th>Denton TX 76205</th>
<th>United States</th>
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</table>

**Auftraggeber:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530, Grapevine TX 76099-9734, United States

**Auftraggeber:** James Calaway

**Kaufadresse:** UNT System Business Service Center  
**Senden an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Rechnungszeitraum</th>
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<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Proposal 6607</td>
<td>Rectangle Top, 54x216, 3 cut outs</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1745.20</td>
<td>5235.60</td>
<td>01/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>Ellor Power Unit</td>
<td>Black, 6 power/4 data openings/2 USB, 10ft plug in power cords</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>758.40</td>
<td>6825.60</td>
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<tr>
<td>3 - 1</td>
<td>Sawhorse Style Legs</td>
<td>Black, pkg of two</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>287.60</td>
<td>3451.20</td>
<td>01/16/2024</td>
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<td>4 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>EA</td>
<td>2767.00</td>
<td>2767.00</td>
<td>01/16/2024</td>
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**Total PO Betrag**  
18279.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  

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<tr>
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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

| Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
| Date: 01-17-2024  
Revision: |
| Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Buyer: Laduke, Rebecca A  
Phone: 940/369-5500  
Email: Rebecca.Laduke@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
<td></td>
<td>7.00</td>
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<td>136.77</td>
<td>957.39</td>
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**Schedule Total:** 957.39

**Total PO Amount:** 957.39
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>23287.74</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  

|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |

**Total PO Amount**  

23287.75
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via**  
**Print**  
**Purchase Order**  
HS763-HS00002249  
01-17-2024  
HS763-HS00002249  
01-17-2024

**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:** 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:** Patricia 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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<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
<td>0000074553</td>
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<td>1.00</td>
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<td>2050.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td>0000074553</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td>0000074553</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/17/2024</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
3050.01

**Authorized Signature**
**Supplyer:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30974.63</td>
<td>30974.63</td>
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**Schedule Total** 30974.63

| 1 - 1    | Payment & Performance Bond |  | 1.00 | EA | 775.00 | 775.00 | 01/17/2024 |

**Schedule Total** 775.00

| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total** 0.01

**Total PO Amount** 31749.64

---

**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:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INVOICE Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>338.00</td>
<td>338.00</td>
<td>01/17/2024</td>
<td>338.00</td>
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**Total PO Amount**  
338.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026587
Mettler-Toledo LLC
1900 Polaris Pkwy
Columbus OH 43240
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>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Weighing pan 1mg</td>
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<td>01/17/2024</td>
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**Schedule Total**

| 75.25 |

| Order Handling Charge | 1.00 | EA | 29.00 | 29.00 | 01/17/2024 |

**Schedule Total**

| 29.00 |

**Total PO Amount**

| 104.25 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**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**  
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**Total PO Amount**  
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Reserved for Authorisation
Authorized Signature

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**Total PO Amount** 2665.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1 | SD Timed Preg E12 | 5.00 EA | 266.55 | | 1332.75 | 01/17/2024 |
|       |                  |        |         |     |          |              |         |
|       |                  |        |         |     |          | 1332.75      |         |
| Schedule Total | | | | | 1332.75 | |

**Total PO Amount**  
2665.50

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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>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Information

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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| Schedule Total | 50.00 |
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| Schedule Total | 400.00 |
| Schedule Total | 200.00 |

**Total PO Amount:** 1270.00

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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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</table>
| Laduke, Rebecca A | 940/369-5500 Rebecca.  
Laduke@untsystem.edu |          |

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1586.70

**Total PO Amount**  
3173.40

Authorized Signature
**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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.  
|-----------|---------------------------------  
| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |  

| 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  

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|--------|----------|-----|----------|--------------|--------  
| 1 - 1 NKCC1 (D208R) XP® Rabbit mAb |  | 1.00 | EA | 364.00 | 364.00 | 01/17/2024  

**Schedule Total**  
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| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 2 - 1 Shipping |  | 1.00 | EA | 49.00 | 49.00 | 01/17/2024  

**Schedule Total**  
49.00

**Total PO Amount**  
413.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Attention:** Monika Parlov

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 38825.00 |

**Total PO Amount**

| Total PO Amount | 38825.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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 | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description | Mfg ID | | | |
| 1 - 1 | Special T Link 2472-LAM-EDGE-BASE Link  
flit top table 24" Dx72"W Rectangle |  | | | |
| | | | | | |
| 2 - 1 | GLS Dealer Services  
Labor to deliver and install |  | | | |

**Total PO Amount** 70137.96
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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**Excise Registration Code:** 2023-0947A
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040567 Yingfeng Wang |
|------------------------|-------------------|
| 536 Pembrook Ln |
| Chattanooga TN 37421-8804 |
| United States |

**EXCISE REGISTRATION CODE**: 2024-0403

**Bill To**: UNT System 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**: 10000.00

**Schedule Total**: 10000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
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:** 2024-0410

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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**

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**Purchase Order**

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**Supplier:** 0000040548 Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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<td>10000.00</td>
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</table>
**Supplier:** 000003530
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

<table>
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<td>1 - 1</td>
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**Schedule Total**

1476.70

**Total PO Amount**

1476.70
# 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:** 0000002675  
Accreditation Council  
Pharmacy Education  
190 S LaSalle St Ste 3000  
Chicago IL 60603  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/Email**: 940/369-5500

**Currency**: Ashley.

**Barraza@untsystem.edu**

---

**Supplier**: 0000034605

Southwest Border AHEC

1080 Crown Ridge Blvd Ste 2

Null

Eagle Pass TX 78852-3581

United States

---

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**Attention**: Suyen Schneegans

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Southwest Border AHEC_Renewal YR01 | | 1.00 | EA | 1500.00 | 1500.00 | 01/18/2024 |

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

---

**Excise Registration Code**: 2024-0317

---

Authorized Signature
**Purchase Order**

** происхождение**

**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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**Total PO Amount**

149.41

**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:** 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 [OTI2G5] to HIF-2-alpha</td>
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Total PO Amount: $2330.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0407

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
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:** 2024-0182

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<th>Replenishment Option</th>
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**Schedule Total:** 14999.00

**Total PO Amount:** 14999.00

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Authorized Signature
**Purchase Order**

<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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<tbody>
<tr>
<td>Transitions for Business 3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States</td>
<td></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:** 2024-0303

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

Authorized Signature
**Supplier:** 0000034519  
National Organization of State Offices of  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

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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

### DUPPLICATE

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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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### Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000001053 Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Nicholas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Excise Registration Code

Tax Exempt ID: 2023-0992

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<td>Cuevas Karamichos 1.18</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>e-gift card</td>
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<td>60.00</td>
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<td>3000.00</td>
<td>01/19/2024</td>
<td>3000.00</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:** 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

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 INV 150789</td>
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**Schedule Total:** 2107.94

| 2 - 1 INV 151742 | | | 1.00 | EA | 376.78 | 376.78 | 01/19/2024 |

**Schedule Total:** 376.78

**Total PO Amount:** 2484.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
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:** 2024-0402

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<td>Mentor Leadership Fellowship Cohort</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/19/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
Purchase Order

Authorized Signature

Supplier: 000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Line-</th>
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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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Schedule Total

11791.70

Total PO Amount

11791.70

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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**Total PO Amount**  
26841.21
**Purchase Order**

**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

<table>
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**Total PO Amount**
4678.20

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Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
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<td>10000.00</td>
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**Excise Registration Code:** 2024-0398

**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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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<td>Medical Inflatables</td>
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<td>MEGA Mini Heart</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 850.00

Total PO Amount: 850.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
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<td>Suite 704</td>
<td>CE3374</td>
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<td>Address</td>
<td>2612 W Waggoman St</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76110-4629</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer   | Snyder, Owain Spencer   |
| Phone/Email | 940/369-5500 |
| Email   | Owain.Snyder@untsystem.edu |

| Attention: | Dennys Arrieta |

| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address     | 1112 Dallas Dr., Ste. 4200 |
| City        | Denton TX 76205 |
| Country     | United States |

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**Schedule Total** 4784.58

**Total PO Amount** 4784.58

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---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 1 - 1    | USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ  
200 |  |  | 1.00 | EA | Standard | 119.08 | 119.08 | 01/23/2024 |

**Schedule Total**  
119.08

| 2 - 1 | CYLINDER FEE |  |  | 1.00 | EA | Standard | 17.01 | 17.01 | 01/23/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Ship To:**

- **Name:** Rebecca A Laduke
- **Phone:** 940/369-5500
- **Email:** Laduke@untsystem.edu

**Attention:** Rebecca Clark

**Bill To:**

- **Name:** 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**

- 35000.00

**Total PO Amount**

- 35000.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034439
Johnson, Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

**Ship To:**
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**Attention:** Shelia Scott

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3290.00

**Total PO Amount**
3290.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 815538.00

**Total PO Amount** 815538.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000041186 Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

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**Purchase Order**

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**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Phone/ Email:</strong></td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| **Supplier:** | 0000034850 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------|-----------------|---------------------------------|----------------|-----------------|---------------|
| **Attention:** | Annie Mathew |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200** | Denton TX 76205 | United States |

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 18656.00

**Total PO Amount** 18656.00

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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:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>3 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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Schedule Total: 245.00

Authorized Signature
## Purchase Order

### Supplier:
**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
**United States**

### Ship To:
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### Attention:
**Attention:** Julie Schwartz  

### Bill To:
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7</td>
<td>7 - 1 Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>43.50</td>
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**Schedule Total**  
43.50

**Total PO Amount**  
1513.50

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**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:**  
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** Attention:** Monica Castillo  
** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Excise Registration Code:** 2024-0466

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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<td>EA</td>
<td>10000.00</td>
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** Schedule Total **  
10000.00

** Total PO Amount **  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000013519 | Baylor College of Medicine  
| One Baylor Plaza  
| Houston TX 77030-3411  
| United States |

| Ship To: Morales, Gabriel Adrian | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Laura Rivera | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request- Baylor College of Medicine | | 1.00 | EA | 170000.00 | 170000.00 | 01/23/2024 |

| Schedule Total | 170000.00 |

| Total PO Amount | 170000.00 |

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**Effective Date: 01-23-2024**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
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<td>Revision</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
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>FY 24 Filgo Blanket Order</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002353
01-24-2024

**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:** 0000003716
Infobase Learning
1000 N West St Ste 1281-230
Wilmington DE 19801-1050
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 Unnatural Causes film streaming license for 3 years</td>
<td>1.00 EA</td>
<td>489.65</td>
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**Schedule Total**
489.65

**Total PO Amount**
489.65

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Authorized Signature
### Purchase Order

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodego 8 G20  
Panama

**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>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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**Total PO Amount** 38841.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00002355  
**Datum:** 01-24-2024

**Zahlungsbedingungen:** 30 Tage Zielort, Vorauszahlung und GÜNSTIG

**Lieferant:** Universitätsansicht  
**Adresse:** University of Maryland Eastern Shore, 11868 Academic Oval, Student Development Center, Comptroller's Office, Princess Anne MD 21853-1299, United States

**Lieferadresse:** 
**Beachtung:** Dies ist kein gültiger Bestellkatalog. Diese Dokumentation wird für Berichtszwecke reproduziert.

**Aufmerksamkeit:** Annie Mathew  
**Rechnungsbezug:** UNT System Business Service Center  
**Rechnungsanschrift:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>Artikel/Bestellung</th>
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<th>UOM</th>
<th>PO Preis</th>
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<th>Datum</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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**Buchhaltungssumme:** 25000.00

**Gesamt PO Betrag:** 25000.00

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**Unterzeichnetes Zeichen**

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**Purchase Order**

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<td>1700 E Cold Spring Ln</td>
</tr>
<tr>
<td></td>
<td>Office Of The Bursar</td>
</tr>
<tr>
<td></td>
<td>Baltimore MD 21251-0001</td>
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**Ship To:**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</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

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** AIM-AHEAD CDP sub to UPR_Roche-Lima_1

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** 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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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
| Supplier: | 0000033681 Immunization Collaboration Of Tarrant Co PO Box 100192 Fort Worth TX 76185-0192 United States |
| Ship To:  | Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: | Grace Maynard |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 - 1 | 2024 ICTC A4T | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 |

Schedule Total: 5000.00

Total PO Amount: 5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Harold Lease  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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**Schedule Total** 0.01

**Total PO Amount** 380819.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000001646</th>
<th>University of Texas Southwestern Medical</th>
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<tr>
<td>PO Box 845347</td>
<td>Dallas TX 75284-5347</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: Rucha RF00100**

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>HS763-HS00002371</td>
<td>01-24-2024</td>
<td>1 - 2024-03-28</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

---

**Line#** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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<td>Crating &amp; Shipping 1 day on-site installation and training included</td>
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<td>5</td>
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<td>2: KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbs Solid metal framing with 35+ lb flywheel</td>
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**Schedule Total**

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## Purchase Order

CHANGED ORDER - REPRINT

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<th>Revision</th>
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<tr>
<td>HS763-HS00002371</td>
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<td>1 - 2024-03-28</td>
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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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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount:** 21100.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Service Form Request - University of Houston</td>
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<td>25000.00</td>
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</table>

**Schedule Total**

| Total PO Amount | 25000.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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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

### Line-Item Details

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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00
**Purchase Order**

**Supplier:** 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 292.30
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

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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 2024-0842

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<td>Renovate FMB &amp; GSB Buildings – IDIQ Service Order</td>
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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian  
  - Phone/ Email: 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier
- Storbeck Search of the Diversified Search  
  - 1400 N Providence Rd Ste 3500  
  - Media PA 19063-2064  
  - United States

### Ship To:
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### Attention:
Cameka Wilkins

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
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<tr>
<td>Service Form Request</td>
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### Total PO Amount
130664.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940-369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002541 Hawkes, Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request-</td>
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<td>675.00</td>
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<td></td>
<td>Banquet Photography</td>
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**Schedule Total**

675.00

**Total PO Amount**

675.00

Authorized Signature
**UNG Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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| 0000001615 Trane US Inc 1617 Hutton Dr Carrollton TX 75006 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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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<td>31782.00</td>
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**Schedule Total**  
31782.00

**Total PO Amount**  
31782.00

**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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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca</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:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen, medical grade, 200 lb cylinder</td>
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**Schedule Total**
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**Schedule Total**
34.02

**Total PO Amount**
52.34
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

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<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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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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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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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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**Schedule Total**

837.00

**Total PO Amount**

14996.13
## Purchase Order

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt ID: 2024-0352</th>
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<td>9017 Alton Parkway Silver Spring MD 20910 United States</td>
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**Excise Registration Code:** 2024-0352

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<tr>
<td>1</td>
<td>AIM-AHEAD EAB YR 2.1 - VTREDICON (Ernest Carter)</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/25/2024</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033688 Unchained Labs 4747 Willow Rd Pleasanton CA 94588-2763 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Nicholas Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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<td>20.00</td>
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<td>560.00</td>
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**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

**Authorized Signature**
## Purchase Order

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### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel. Morales@untsystem.edu

### Supplier

- 0000006227 Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Attention

- Patricia Dossey

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1 Latitude 5440 with 16GB HSC Image</td>
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<td>1.00 EA</td>
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### Schedule Total

1550.00

### Total PO Amount

1550.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
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<td>1.00</td>
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**Schedule Total** 731.97

**Total PO Amount** 731.97
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00
## Purchase Order

**Buyer**
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** 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>Southwest Networks PD cabling project</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

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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:
0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian  
940/369-5500
Gabriel.Morales@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt:

### Tax Exempt ID:

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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td>1.00 EA</td>
<td>3997.50</td>
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<td>01/26/2024</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Susan Jordan  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
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<td></td>
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**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00

**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>Attention: Annie Mathew</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt:**

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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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**Schedule Total** 977926.00

**Total PO Amount** 977926.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000040004  
| Raymond Banks A Way | A Way  
| With Words Foundation |  
| 3211 Carlisle Ave |  
| Baltimore MD 21216-1958 |  
| United States |  

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

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<tr>
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<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td>No</td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
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<td>924710.60</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 949929.99

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>1.00 EA</td>
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<td>Payment &amp; Performance Bond</td>
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## Purchase Order

**Supplier:** 000005359 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40 01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92 01/26/2024</td>
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**Total PO Amount** 288.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

| Supplier: 0000033979 University of Puerto Rico Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000033979 University of Puerto Rico Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States |

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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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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:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78
# Purchase Order

**Authorized Signature**

## Details

**Purchase Order Date Revision**
HS763-HS00002418 01-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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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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<td>ZBASE-ACJ---HAN-HV-K-425---STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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**Schedule Total**  
294.98

| 2 - 1    | Global Total     | OfficeZ36S42TN---     | 2.00     | EA  | 301.00   | 602.00       | 01/29/2024|
|          | ZTOP-ACJ-A3--ZBASE-ACJ--STD16"d x 36"w x 41.0"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA |

**Schedule Total**  
602.00

| 3 - 1    | Global Total     | OfficeGCAR42-----      | 1.00     | EA  | 292.83   | 292.83       | 01/29/2024|
|          | BTOP-ACJ--EMBASE-TBL----STD42"w x 29"h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES |

**Schedule Total**  
292.83

| 4 - 1    | Global Total     | Office8458--DBK--04--  | 4.00     | EA  | 528.89   | 2115.56      | 01/29/2024|
|          | GPM4-GPM4-TOR-AP-AP-C82--STD500, Mesh, Medium Back, Tilter, Std Fixed Arms, Std |

**Schedule Total**  
2115.56
## Purchase Order

### Authorized Signature

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@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:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<td>Global Total Office PHAT2346T-----46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total:** 2115.56

**Schedule Total:** 539.65

**Schedule Total:** 209.41

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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

#### Line-Sch  
**Item/Description**  
OfficeZ2472LF2-----  
ZTOP-ACJ-A3--ZCHASS--  
ACJ--HAN--HV--K--425----  
stdtwo drawer lateral file cabinet ZIRA

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PB801120 OUTLET STRIP |       | 1.00 EA  |     | 30.08    | 30.08        | 01/29/2024 |

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**Schedule Total**  
1035.01

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**Schedule Total**  
368.51

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**Schedule Total**  
783.46

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**Schedule Total**  
1035.01
| 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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| Schedule Total | 30.08 |
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| 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

**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:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**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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**Buyer**  
Morales, Gabriel Adrian

**Supplier**  
0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To**  
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**Attention**  
Monica Castillo

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**  
2024-0391

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<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>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Excise Registration Code:** RF00280-SUB00297

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<tbody>
<tr>
<td></td>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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<td>EA</td>
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**Schedule Total**  
471485.00

**Total PO Amount**  
471485.00
**Purchase Order**

**Authorized Signature**

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<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
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<td>572 UCB</td>
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<td>Boulder CO 80309-0572</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt ID:**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Subaward YR 2.1</td>
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<td>1.00</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

**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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</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:** 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
## Purchase Order

**UNT Health Science Center**
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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<td>2</td>
<td>Server Equipment for Combined DNA Index System</td>
<td>5,248.00System (CODIS)</td>
<td>1.00 EA</td>
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<td>3</td>
<td>Desktop Computer (Client) for DNA Index System</td>
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<td>5.00 EA</td>
<td>1048.00</td>
<td>5240.00</td>
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<td>Network Storage Backup Equipment (NAS)</td>
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<td>1.00 EA</td>
<td>1696.00</td>
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<td>KVA rackable UPS</td>
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**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**

**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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Horizontal Rack PDUs</td>
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<td>8 - 1</td>
<td>Rack Mount KVM Console</td>
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<td>Perimeter Security Equipment (Firewall or</td>
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<td>11 - 1</td>
<td>Patch Panel 24 CAT6 ports</td>
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<td>12 - 1</td>
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Schedule Total: 796.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras |
| **SHIP TO** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **ATTENTION** | Monika Parlov |
| **BILL TO** | UNT System Business Service Center |
| **SEND INVOICES TO** | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0436

| Tax Exempt ID: |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 13 - 1 | *Patch Cord CAT6 3 feet* | | 24.00 | EA | 20.00 | 480.00 | 01/29/2024 |
| 14 - 1 | *Patch Cord CAT6 10 feet* | | 10.00 | EA | 20.40 | 204.00 | 01/29/2024 |
| 15 - 1 | *Horizontal Cable Organizer for Rack* | | 1.00 | EA | 25.60 | 25.60 | 01/29/2024 |
| 16 - 1 | *Windows Server Licensing* | | 2.00 | EA | 692.00 | 1384.00 | 01/29/2024 |
| 17 - 1 | *VMWARE vSphere Standard 8.0 Licensing* | | 1.00 | EA | 3216.00 | 3216.00 | 01/29/2024 |

**Total**

---

**Authorized Signature**
**Supplier:** Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**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

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Microsoft SQL Server 2022 Licensing</td>
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<td>Microsoft Office Professional 2021 Licensing</td>
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<tr>
<td>23 - 1</td>
<td>Conditions of Services</td>
<td>1.00</td>
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<td>0.00</td>
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<td>01/29/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
  Gabriel. Morales@untsystem.edu

## Supplier

- **ID**: 0000040673
- **Name**: Pei Wang
- **Address**: 340 E 64th St Apt 5K
  New York NY 10065-7528
  United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Excise Registration Code

**2024-0409**

## 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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</table>

### Schedule Total

10000.00

### Total PO Amount

10000.00

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC (Anish Patel)</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
328.49

Authorized Signature
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<th>Line-Sch</th>
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**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

| 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 ID:**
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**Schedule Total**

9.33

**Total PO Amount**

232.44

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

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| 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. | Steven Sutton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | | Standard |

## Line Item

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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**

- 88670.00
- 3190.00
- 12000.00
- 800.00
- 800.00

**Total PO Amount**

- 105460.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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-
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

**Excise Registration Code:** 2024-0248

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**Total PO Amount** 7527.50
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Auftragsnummer:** HS763-HS00002446  
**Datum:** 01-30-2024  
**Revision:**

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**Unternehmen:**  
**Adresse:**  
**Stadt:**  
**Postleitzahl:**  
**Land:**

**Auftraggeber:** UNT System Business Service Center  
**Verantwortlicher:** Monika Parlov  
**Lieferadresse:**  
**Adresse:**  
**Stadt:**  
**Postleitzahl:**  
**Land:**

**Bestellgeber:**  
**Adresse:**  
**Stadt:**  
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**Land:**

**Lieferant:** PACIFIC BIOSCIENCES OF CALIFORNIA INC  
**Adresse:** 1305 Obrien Dr  
**Stadt:** Menlo Park  
**Postleitzahl:** 94025-1445  
**Land:** United States

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**Datum:**

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**Auftraggeber:** UNT System Business Service Center  
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**Lieferant:** PACIFIC BIOSCIENCES OF CALIFORNIA INC  
**Adresse:** 1305 Obrien Dr  
**Stadt:** Menlo Park  
**Postleitzahl:** 94025-1445  
**Land:** United States

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**Adresse:** 1305 Obrien Dr  
**Stadt:** Menlo Park  
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**Land:** United States

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**Adresse:** 1305 Obrien Dr  
**Stadt:** Menlo Park  
**Postleitzahl:** 94025-1445  
**Land:** United States

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**Adresse:** 1305 Obrien Dr  
**Stadt:** Menlo Park  
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**Land:** United States

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**Adresse:** 1305 Obrien Dr  
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**Postleitzahl:** 94025-1445  
**Land:** United States

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**Adresse:** 1305 Obrien Dr  
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**Land:** United States

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**Schedule Total**  
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**Total PO Amount**  
11766.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

**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

**Excise Registration Code:** 2024-0416

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Essentials</td>
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<td>C9200 Cisco DNA Essentials, 48-port - 3 Year Term License</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
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>7 - 1</td>
<td>1M Type 4 Stacking Cable</td>
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Total PO Amount 71618.20
### 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:** Samantha Green  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

#### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Latitude 5440 with 16GB HSC’s Image |  | 4.00 | EA | 1550.00 | 6200.00 | 01/30/2024

**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

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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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
23117.24
**Purchase Order**

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<tr>
<td></td>
<td>Stafford TX 77477-5025</td>
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<td>United States</td>
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**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 2024-0875

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**Purchase Order**

**Supplier:** 0000002952 Amer Assn Collegiate Registrars 1108 16th St NW Ste 400 Washington DC 20036-4854 United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1069A

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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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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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</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:** 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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<td>BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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119.08

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**Schedule Total**

17.01

**Total PO Amount**

136.09
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

---

**Supplier:** 0000001887
**Envigo Bioproducts Inc**
**3565 Paysphere Circle**
**Chicago IL 60674**
**United States**

---

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**Attention:** DR MICHAEL GATCH

---

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Tax Exempt?**

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**Schedule Total**

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| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50       | 01/31/2024 |

**Schedule Total**

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| 3 - 1 | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50       | 01/31/2024 |

**Schedule Total**

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**Total PO Amount**

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500.10

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**Authorized Signature**
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Total PO Amount 719.98
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fee to set-up private bar</td>
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<td>CASHIER</td>
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<td>Chef's Choice Buffet</td>
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<td>Portable Speakers</td>
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<td>Short Rib Tartlettes</td>
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| 7 - 1 | Mushroom Caps | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |
| | | | | | | | **Schedule Total** | 600.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0404

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**Schedule Total** 600.00

**Total PO Amount** 10835.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 11284.00

**Authorized Signature**
## Purchase Order

**Supplier:** Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount) | | 1.00 | EA | 148.01 | 148.01 | 01/31/2024

**Schedule Total** | **148.01**

2 | Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin | | 1.00 | EA | 148.01 | 148.01 | 01/31/2024

**Schedule Total** | **148.01**

3 | freight charges | | 1.00 | EA | 15.54 | 15.54 | 01/31/2024

**Schedule Total** | **15.54**

**Total PO Amount** | **311.56**

---

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**Purchase Order**

**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

**Attention:** STANKOWSKA  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Currency:**

---

**Excise Registration Code:** 2023-0992

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC
- **Address:** PO Box 5132, Carol Stream IL 60197-5132, United States

### Ship To Information
- **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

### Line Item Details
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### Schedule Total
- **Schedule Total:** 7834.32

### Total PO Amount
- **Total PO Amount:** 7834.32

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** 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

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United 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**  25000.00

**Total PO Amount**  25000.00

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**Attention:** Veronica Chavez-Rodriguez  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California | | 1.00 | EA | 10375.00 | 10375.00 | 01/31/2024

**Schedule Total**
10375.00

**Total PO Amount**
10375.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

---

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---

**Attention:** Veronica Chavez-Rodriguez

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt Information

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**Authorized Signature**
# Purchase Order

**Supply:** 0000001887

**Ship To:**

- **Supplier:** Envigo Bioproducts Inc
- **PO Box 29716**
- **Indianapolis IN 46229-0176**
- **United States**

**Attention:** Megan Raetz

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**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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**Notice:** 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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>7 - 1 COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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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:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**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

## Line-Sch

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
724.80

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 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**
45600.00

1        | Labor and install of chairs       |                |              | 1.00    | EA  |                                | 5440.00  | 5440.00      | 02/01/2024     |

**Schedule Total**
5440.00

**Total PO Amount**
51040.00

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**Authorized Signature**
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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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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 9589.18
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marcy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1550.00

**Total PO Amount**
1550.00
**Authorized Signature**

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Unauthorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

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---

**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0379

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>DHED 10g</td>
<td>1.00</td>
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<td>5000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
**5000.00**

**Total PO Amount**  
**5000.00**

---

**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:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24790.64

**Total PO Amount**

24790.64
## 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:
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?

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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>2.00</td>
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### Schedule Total
3100.00

### Total PO Amount
3100.00

Authorized Signature

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States  

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | HSC CCAP Library 2-4  
- Asbestos Survey AHU #7 |        | 1.00     | EA  | 1260.40  | 1260.40      | 02/01/2024 |
| 2 - 1    | Pending Increases if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 02/01/2024 |

**Total PO Amount**  
1260.41  

---  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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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</table>
**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:** 51.03  

**Total PO Amount:** 244.52  

---  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Central Receiving 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>5440 XCTO BASE Latitude 5440 With 16GB HSC's Image</td>
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## Purchase Order

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000028471</td>
<td>Statewide California Electronic Library</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: Megan Horn</td>
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<tr>
<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>1</td>
<td>ACS Supplemental Charges FY24</td>
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**Schedule Total**: 2199.35

**Total PO Amount**: 2199.35

Authorized Signature
### Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
**Supplier:** EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003530  
**Supplier:** EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
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<td>305.00</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>XPS 15 (9530)</td>
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**Schedule Total**: 2973.02

**Total PO Amount**: 2973.02

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

Ship To:  
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Attention: Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 12000.00
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>NextSeq PhiX Control Kit</td>
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| 2 - 1    | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |            |                |        | 5.00    | EA   | 1734.70  | 8673.50    | 02/02/2024 |
|          |                  |            |                |        |          |      |          |             |         |
|          |                  |            |                |        | Schedule Total |    | 8673.50  |             |         |

| 3 - 1    | Shipping |            |                |        | 1.00    | EA   | 530.16   | 530.16      | 02/02/2024 |
|          |                  |            |                |        |          |      |          |             |         |
|          |                  |            |                |        | Schedule Total |    | 530.16   |             |         |

**Total PO Amount** 9366.11
**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 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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**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 2024-0916

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<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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**Total PO Amount:** 37058.11
**Purchase Order**

**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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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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<td>9289.46</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Date: 02-05-2024
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christine Keas
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0501

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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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</table>

**Supplier:** 0000005224 University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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

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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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Schedule Total 4894.47

Total PO Amount 4894.47

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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. 420
Denton TX 76205
United States

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Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0418

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**Schedule Total**  
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**Total PO Amount**  
3400.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UN Duplicate**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>4409 Bombay Ct</td>
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<td>Fort Worth TX 76116-8165</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
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**

25000.00

**Total PO Amount**

25000.00
Authorized Signature

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### Purchase Order

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

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<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
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**Total PO Amount**  
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**Schedule Total**  
10000.00
**Purchase Order**

**Payment Terms**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
- **Address**: Gabriel. Morales@untsystem.edu

**Supplier**
- **ID**: 0000031530
- **Name**: Lucila Ohno-Machado
- **Address**: 40 Hunters Way, New Haven CT 06514-1541, United States

**Ship to**
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Name**: Monica Castillo
- **Email**: invoices@untsystem.edu

**Bill To**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-0981A

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<td>AIM-AHEAD EAB YR 2.1</td>
<td>Lucila Ohno Machado</td>
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- **Amount**: 2000.00

**Total PO Amount**
- **Amount**: 2000.00

Authorized Signature
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1034A

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:**

**Standard**

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### Schedule Total

2000.00

### Total PO Amount

2000.00
**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.

**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: 2328.48

Schedule Total: 1752.52

Schedule Total: 1028.72

Schedule Total: 563.64

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center

---

**Excise Registration Code:** 2024-0532

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| 6 - 1    | Global Total Office  
2448LZ-2TOP-ACJ-A3-2CHASS-ACJ-3MP-STD (MET 330F & 330G 6)                       |                                                                       | 2.00     | EA  | 258.34   | 516.68       | 02/05/2024 | 516.68         |
| 7 - 1    | Global Total Office  
2448RZ-2TOP-ACJ-A3-ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7)                       |                                                                       | 2.00     | EA  | 258.34   | 516.68       | 02/05/2024 | 516.68         |
| 8 - 1    | Global Total Office  
26LZ2E-Z2TOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-430-STD (MET 330F & 330G 8)              |                                                                       | 2.00     | EA  | 643.34   | 1286.68      | 02/05/2024 | 1286.68        |
| 9 - 1    | Global Total Office  
26LZ2E-Z2TOP-ACJ-ZBASE-ACJ-A3-HAN-HV-K-431-STD (MET 330F & 330G 9)              |                                                                       | 2.00     | EA  | 643.34   | 1286.68      | 02/05/2024 | 1286.68        |

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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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  ZBASE-ACJ-HAN-HV-K-  
  430-STD (MET 330F &  
  330G 10)  
  ZBASE-ACJ-HAN-HV-K-  
  431-STD (MET 330F &  
  330G 11)  
  Z42516OS-ZTOP-ACJ-A3-  
  ZBASE-ACJ-HAN-HV-K-  
  430-STD (MET 330F &  
  330G 12)  
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  ZBASE-ACJ-HAN-HV-K-  
  431-STD (MET 330F &  
  330G 13) |        |          |             | 2.00      | EA  | 229.08   | 458.16      | 02/05/2024 |

**Schedule Total**  
458.16

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**UN System**

**UN System Business Service Center**
Denton TX 76205
United States

**Request for Quote**

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<td>2624 Welsenberger St</td>
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<tr>
<td>Fort Worth TX 76107</td>
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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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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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United States

Excise Registration Code: 2024-0532

Tax Exempt ID: 0000047379
Supplier: G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Tax Exempt ID: 0000047379
Supplier: G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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28 - 1 | Global Total Office | 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28) | 2.00 | EA | 388.08 | 776.16 | 02/05/2024

Schedule Total 776.16

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
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0532

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Schedule Total

66.64

Schedule Total

27.27

Schedule Total

3635.00

Total PO Amount

30813.39
**Purchase Order**

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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**Attention:** Marcy

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0334

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 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

### Tax Exempt?

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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** 1579.66
### Purchase Order

**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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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**

10538.00

**Total PO Amount**

10538.00

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Authorized Signature
## Purchase Order

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Excise Registration Code: UNTS TCM 2024-0952

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**Total PO Amount**: 985.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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:

0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monica Castillo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Laduke, Rebecca A</td>
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<td>Acclaim Physician Group Inc</td>
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<td>Attn: Acclaim Finance</td>
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</tr>
<tr>
<td>200 W Magnolia Ave Ste 201</td>
<td></td>
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<tr>
<td>Fort Worth TX 76104</td>
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<tr>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Dr. David Farmer</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<td>RA00021 - Farmer - TCMHCC Acclaim/CPWE</td>
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**Schedule Total**

25635.96

**Total PO Amount**

25635.96

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Anlieferung:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Anlieferung:** Tarrant County Hospital District  
da JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Käufer:** Rebecca A. Laduke  
Laduke@untsystem.edu

**Lieferant:** 0000073001  
Tarrant County Hospital District  
da JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Kunde:** UNT System Business 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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**Gesamtsumme:** 40623.17

**Gesamtsumme des PO:** 40623.17

**Autorisierter Unterschrift**
**Purchase Order**

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**Schedule Total**

| 53116.37 |

**Total PO Amount**

| 53116.37 |

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**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:**
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**Attention:** Dr. David Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| 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. |
| **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. David Farmer |

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**Schedule Total** 20561.34

**Total PO Amount** 20561.34
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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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>
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**Supplier:** 0000073001 Tarrant County Hospital District dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>RA00024- Farmer/TCMHCC/JPS Health Network</td>
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**Schedule Total** 7923.26

**Total PO Amount** 7923.26

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9671.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Buyer Phone/ Email 940/369-5500</td>
<td>Currency</td>
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**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Male Research Pig 30-60 kg</td>
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<td>924.00</td>
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**Schedule Total**  
924.00

| 2 - 1    | Female Research Pig 30-60 kg |                      | 3.00     | EA  | 355.00                                 | 1065.00      | 02/06/2024 |

**Schedule Total**  
1065.00

| 3 - 1    | Health Certificate, delivery of animals and fuel surcharge |                      | 1.00     | EA  | 2175.95                               | 2175.95      | 02/06/2024 |

**Schedule Total**  
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**Total PO Amount**  
4164.95
### Purchase Order

**Title:** CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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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>
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<th>Charles River Laboratories Inc</th>
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<tr>
<td>Address:</td>
<td>251 Ballardvale Street Wilmington MA 01887 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:** DR SHAOHUA YANG

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

### Tax Exempt?

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</table>

**Total PO Amount** 567.59
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2024</td>
</tr>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

**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

<table>
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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

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Houston Methodist Hospital</th>
<th>Houston TX 77030</th>
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<tr>
<td>Attention</td>
<td>Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Bill To</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>654132.00</td>
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<td>02/06/2024</td>
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Schedule Total: 654132.00

Total PO Amount: 654132.00
# 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 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **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 |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oxygen, medical grade, 200# cylinder</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>02/06/2024</td>
</tr>
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**Schedule Total**  
9.16

| 2 - 1    | Cylinder fee | 2.00 | EA | 17.01 | 34.02 | 02/06/2024 |

**Schedule Total**  
34.02

| 3 - 1    | Carbon dioxide, Medical Grade, 50# cylinder | 1.00 | EA | 23.29 | 23.29 | 02/06/2024 |

**Schedule Total**  
23.29

**Total PO Amount**  
66.47
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Purchase Order</td>
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<td>HS763-HS00002562</td>
<td>02-06-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<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>
</tr>
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</table>

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | SHI- One Trust          | 1.00 | EA   | 16793.48 | 16793.48 | 02/06/2024 |

**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<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>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Invoice Only Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
## Purchase Order

### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### 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

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Strain</td>
<td></td>
<td>000664, Sex F, Age 8,</td>
<td>8.00</td>
<td>EA</td>
<td>38.89</td>
<td>311.12</td>
<td>02/07/2024</td>
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<td></td>
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<td>Range 6-8 wk, Room</td>
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### Schedule Total

311.12

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<tr>
<td>2</td>
<td>Est Box Charges</td>
<td>1.00</td>
<td>EA</td>
<td>18.42</td>
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### Schedule Total

18.42

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<tr>
<td>3</td>
<td>Est. Freight</td>
<td>1.00</td>
<td>EA</td>
<td>69.00</td>
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<td>02/07/2024</td>
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### Schedule Total

69.00

### Total PO Amount
398.54

---

Authorized Signature
**Purchase Order**

**Suppliers:** 000040565
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch Tax Exempt? Item/Description Tax Exempt ID: 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>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
<td>18000.00</td>
<td>02/07/2024</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00
**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lieto Coaching_March 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jessica Medina</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Excise Registration Code:** 2023-0992

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<tr>
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<td>CO2 MIG TANKS</td>
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<td>EA</td>
<td>241.80</td>
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<td>02/08/2024</td>
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**Schedule Total**: 241.80

**Total PO Amount**: 241.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005906  
**Paper Concepts**  
**33 Kramer Ln**  
**Sanger TX 76266-5782**  
**United States**

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>Match Day Department Awards 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR NATHALIE SUMIEN

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>12.10</td>
<td>24.20</td>
<td>02/08/2024</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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Schedule Total 24.20

Schedule Total 34.02

Total PO Amount 58.22

Authorized Signature

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

Denton TX 76205
United States

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### 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>
<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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<td>1 - 1</td>
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<td>EA</td>
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<td>75000.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**
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**Attention:** Erica Diego

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SUBAWARD City of UNIV NEW YORK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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</tbody>
</table>

Schedule Total
25000.00

Total PO Amount
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

<table>
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<th>Purchase Order Number</th>
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<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Suppliers:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<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>Fisk Electric</td>
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<td>1.00</td>
<td>EA</td>
<td>8750.00</td>
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</table>

**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total** 12431.00

**Total PO Amount** 12431.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>1 - 2024-03-28</td>
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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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>RF00280</td>
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<td>25000.00</td>
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## Purchase Order

**Supplier:** 0000038136  
Liu, Yutao  
459 Jade Dr  
Martinez GA 30907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Dr.Yutao Liu Consulting</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**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:**
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**Attention:** Dr. Jin Liu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<td>Replacement PO Subaward OU Liu</td>
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<td>Standard</td>
<td>11701.45</td>
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**Schedule Total**
11701.45

**Total PO Amount**
11701.45

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Authorized Signature
**Purchase Order**

**UNiversity OF Texas Health Science Center**  
**DENTON, TX 76205**  
**UNITED STATES**

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen Tank</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>68.79</td>
<td>206.37</td>
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**Schedule Total**  
206.37

**Total PO Amount**  
206.37

Authorized Signature
## Purchase Order

**Supplier:** 0000041472  
Research Foundation of the City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Subaward Research Foundation of the City of NY 2 | | | 1.00 | EA | 439516.00 | 439516.00 | 02/08/2024

**Schedule Total**  
439516.00

**Total PO Amount**  
439516.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td>475000.00</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC</td>
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<td>Standard</td>
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<td>10000.00</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
## Purchase Order

**Supplier:** 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

<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>JHU/DSTC Subaward</td>
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<td>520455.00</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United 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:** Joe Wascomb |

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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

Authorized Signature
**Supplier:** Novum Medical Products of NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<tr>
<td>1 - 1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
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<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 1184.00

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Schedule Total: 325.00

Total PO Amount: 1509.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
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 Code: 2024-0536

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Social Space</td>
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<td>1.00</td>
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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:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Cuevas Inman for UNT Denton</td>
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<td>02/12/2024</td>
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**Schedule Total**  
442.61

**Total PO Amount**  
442.61
**Purchase Order**

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**Supplier:** 0000025707
Symptom Media LLC
2341 Marca Pl
Carlsbad CA 92009
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Symptom Media_2024-2026</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
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

### Line

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<td>1 - 1</td>
<td>AlloE Solutions for eMedley MSPE</td>
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**Schedule Total**

17200.00

**Total PO Amount**

17200.00
**Purchase Order**

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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>3 - 1</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>2.00</td>
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<td>180.00</td>
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<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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**Total PO Amount**: 2148.99

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Joanna Baksh
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code**: DIR TSO 3763

---

**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**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

---

**Ship To:**
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**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

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<td>Executive Coaching Dr. Karamichos</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**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 XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
**Tax Exempt ID:**

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<td>USP 10% OXYGEN</td>
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<tr>
<td></td>
<td>BALANCE NITROGEN,USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**

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<tr>
<td>136.09</td>
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</tbody>
</table>
**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>PO Price</th>
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<tr>
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<td>Credit Collections</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Tango Card, Inc</td>
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<td>02/13/2024</td>
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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006731 | 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 |
|---------------------|------------------------------------------------|--------------------------|------------------------------------------|

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<th>Currency</th>
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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: 000006731 | Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States |

<table>
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<td>RAM Audit-Annual/Quarterly</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
# Purchase Order

**Address:** UNT Health Science Center  
**City:** Denton TX  
**Country:** United States  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu  
**Supplier:** 0000032403  
**Supplier Address:** Dimitrov, Dimiter  
**City:** Clifton  
**State:** VA  
**Country:** United States  

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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: 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States |
<table>
<thead>
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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:** 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 |

**DUPLICATE**

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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>
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| Supplier: 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States |

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<td>846.60</td>
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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000036571</td>
<td>Summit Surgical Technologies</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monika Parlov</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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Summit Vaccine 9.2 cu.ft. Refrigerator Freezer | 1.00 | EA | 2998.00 | 2998.00 | 02/13/2024 |
| 2 - 1 | Standard Ground with Liftgate | 1.00 | EA | 325.00 | 325.00 | 02/13/2024 |

**Schedule Total**  
**Total PO Amount**  
2998.00  
3323.00

**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

**Authorized Signature**
**Purchase Order**

| Supplier: 0000000690 Amer Assoc Colleges Osteopathic Medicine 7700 Old Georgetown Rd Ste 250 Bethesda MD 20814 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>AACOM Membership_FY25</td>
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**Schedule Total**

| 73870.00 |

**Total PO Amount**

| 73870.00 |
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Information

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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:** 0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</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

**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.  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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>Jackson Laboratory</th>
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<th>Attention: Pham RF00253</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Attention:** Leonor Acevedo  
**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:** 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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<td>33.00</td>
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<td>265.00</td>
<td>8745.00</td>
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**Schedule Total:** 8745.00

| 2        | Installation Services - Tech |        | 105.00  | SVC | 82.50    | 8662.50      | 02/13/2024|

**Schedule Total:** 8662.50

| 3        | Cabling Systems Design |        | 4.00    | SVC | 65.00    | 260.00       | 02/13/2024|

**Schedule Total:** 260.00

| 4        | Systimax Cat 6 patch cord 5-foot Yellow |        | 90.00   | EA  | 14.42    | 1297.80      | 02/13/2024|

**Schedule Total:** 1297.80

| 5        | Systimax Cat 6 patch cord 30-foot Yellow |        | 90.00   | EA  | 29.00    | 2610.00      | 02/13/2024|

**Schedule Total:** 2610.00

| 6        | CPI Double Sided Vented Low Profile Shelf 19-inch |        | 9.00    | EA  | 205.00   | 1845.00      | 02/13/2024|

**Schedule Total:** 1845.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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<td>6.00</td>
<td>EA</td>
<td>84.50</td>
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<td>02/13/2024</td>
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**Schedule Total**
507.00

**Total PO Amount**
23927.30

---

**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:** 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>Cylinder usage charge</td>
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<td>17.01</td>
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**Total PO Amount** 29.03

**Authorized Signature**
**Purchase Order**

**vendor:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**ship to:** 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

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**

---

**Line**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---
1 | Invoice 94545911 | | 1.00 | EA | 607.48 | 607.48 | 02/13/2024

**Schedule Total**  
607.48

2 | Invoice 94545910 | | 1.00 | EA | 607.48 | 607.48 | 02/13/2024

**Schedule Total**  
607.48

**Total PO Amount**  
1214.96
**Purchase Order**

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<th>PO Price</th>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>2</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 149.41
**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:** 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

---

### Line-Sch
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**Schedule Total**

|        | 1550.00 |

**Total PO Amount**

|        | 1550.00 |
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  Rebecca.Laduke@untsystem.edu

<table>
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<th>Supplier</th>
<th>Tosto, Giuseppe</th>
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<tr>
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<td>0000039029</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier Address</td>
<td>550 W 161st St Apt 3A</td>
<td>New York NY 10032-6201</td>
<td>United States</td>
<td></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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
<th>Replenishment Option: Standard</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>Dr. GiuseppeTosto_8500.00 _Genetics</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/14/2024</td>
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</tbody>
</table>

**Total PO Amount** 500.00

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Glen Ellman - Heart Health Lunch  
1.00  
EA  
150.00  
150.00  
02/14/2024

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Glen Ellman - Black Men in White Coats</td>
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<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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<td>02/14/2024</td>
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**Schedule Total**

**Total PO Amount**

540.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072203 | Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
|-----------------------|--------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Harold Lease |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0981

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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
<td>31007.00</td>
<td>02/14/2024</td>
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<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.00</td>
<td>776.00</td>
<td>02/14/2024</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/14/2024</td>
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**Schedule Total**  
31007.00  
776.00  
0.01

**Total PO Amount**  
31783.01

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | voltage reducer 26V-60V | | 1.00 | EA | 175.22 | 175.22 | 02/14/2024

**Schedule Total**  
175.22

2 | Labor | | 1.00 | EA | 135.00 | 135.00 | 02/14/2024

**Schedule Total**  
135.00

**Total PO Amount**  
310.22

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4995.00</td>
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<td>02/14/2024</td>
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<td>2 - 1</td>
<td>Shipping via UPS</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>02/14/2024</td>
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</table>

**Schedule Total** 4995.00 45.00

**Total PO Amount** 5040.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-HS00002648</td>
<td>02-14-2024</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<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 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Misten Milligan | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td></td>
<td>Requisition Regent Svs 12.01.23-02.29.24</td>
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<td>1.00</td>
<td>EA</td>
<td>34374.25</td>
<td>34374.25</td>
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</table>

Schedule Total 34374.25

Total PO Amount 34374.25
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Requisition BLY TIS</td>
<td>Nov 2023–Jan 2023</td>
<td>1.00</td>
<td>EA</td>
<td>25438.97</td>
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Schedule Total: 25438.97

Total PO Amount: 25438.97

Vendor: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2268
**Authorized Signature**

**Received**

**Supplier:** 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
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>
<tr>
<th>Line</th>
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<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
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**Schedule Total**

| 8423.52 |

**Total PO Amount**

| 8423.52 |
**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. 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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</table>
## Purchase Order

### SUPPLIER

**Council on Education for Public Health**  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Attention

Nellie Berumen

### Tax Exempt?

- Yes

### Tax Exempt ID:

- 0000000110

### Replenishment Option:

- Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
---|---|---|---|---|---|---|---|
1 | Invoice 12430= Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health. |  | 1.00 | EA | 9307.00 | 9307.00 | 02/14/2024 |

### Schedule Total

9307.00

### Total PO Amount

9307.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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

---

**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<tr>
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<td>02/15/2024</td>
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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00
## 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:**  
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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?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  

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<td>1 - 1</td>
<td>Radiation control license</td>
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<td>EA</td>
<td>3640.00</td>
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**Schedule Total**  
3640.00  

**Total PO Amount**  
3640.00  

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

### Excise Registration Code: UTSSCA 4914

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>ETHYL ALCOHOL</td>
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<td>1.00</td>
<td>EA</td>
<td>77.11</td>
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<td>02/15/2024</td>
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</table>

### Schedule Total
77.11

### Total PO Amount
77.11

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| 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 |

| Tax Exempt?:   | |

| Tax Exempt ID: | |

<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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<tbody>
<tr>
<td>Recombinant Anti-Prealbumin antibody [EPR20971] (ab215202)</td>
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<td>1.00</td>
<td>EA</td>
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<td>545.00</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hsd:ND4 30-37 grams AGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
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<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
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**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

DUPLICATE Dispatch Via Print

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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>
</tr>
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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

<table>
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<td>TZED 100mg/mL C3N 5mL</td>
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Schedule Total 4.00

Total PO Amount 495.64

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**STANDARD**

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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>
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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?**

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<td>DJ for Showcase</td>
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**Schedule Total**
1050.00

**Total PO Amount**
1050.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>1 - 1</td>
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<td>14000.00</td>
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<td>02/15/2024</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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<tr>
<td>1 - 1 TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>2 - 1 Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.</td>
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**Total PO Amount**

22155.75
## Purchase Order

**Supplier:** 0000048452
Assn of Public and Land-Grant Univ
Attn: Accounts Receivable
1220 L Street NW Ste 1000
Washington DC 20005-4018
United States

**Ship To:**
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<table>
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<td>1145.00</td>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Purchase Order**

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0553

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>0000033932</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td>02/15/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
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**: 2024-0555

### Tax Exempt?
- **Yes**  
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>RF Mentor Cohort 2 Kai Zhang</td>
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**Schedule Total**

- **10000.00**

**Total PO Amount**

- **10000.00**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Address</td>
<td>179 Rehoboth Ave # 1121</td>
</tr>
<tr>
<td></td>
<td>Rehoboth Beach DE 19971-7943</td>
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<td></td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|-----------|-------------|-----------------|--------------|
1 - 1 | D Stafford & Associates |             | 1.00         | EA        | 895.00      | 895.00          | 02/16/2024   |

**Schedule Total** | 895.00  
**Total PO Amount** | 895.00

**Authorized Signature**
### Purchase Order

**UNI Health Science Center**  
**UNI 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 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>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
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:** 2024-0554

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000040505 | Zhen Lin  
| 2307 Welch St  
| Houston TX 77019-6045  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Monica Castillo |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code: 2024-0558 |

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<th>Tax Exempt?</th>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1 RF Mentor Cohort 2</td>
<td>Zhen Lin</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

---

**DUPPLICATE**

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: 0000034826 Marina Holz  
- **Address**: 25 Harim road  
- **City/ State/ Zip**: Greenwich CT 06831  
- **Country**: 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/ State/ Zip**: Denton TX 76205  
**Country**: United States

---

**Excise Registration Code:** 2024-0556

### 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** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

1200.00

**Authorized Signature**
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<td>Cuevas Order Karamichos</td>
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**Supplier:** 0000054987  
University of Texas Health Science Center  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00

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This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000021456  
Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 5000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Total PO Amount

Authorized Signature

92.50
### Purchase Order

**NT 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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<tr>
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<td>Matthew Doan - eGift Card</td>
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<td>Parisa Sharif - eGift Card</td>
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<td>1.00</td>
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<td>02/16/2024</td>
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**Total PO Amount**

40.00

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*Authorized Signature*
**Purchase Order**

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<tr>
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<tr>
<td>City</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>State</td>
<td>United States</td>
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**Ship To:**

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**Attention:** DR LASZLO PROKAI

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE</td>
<td></td>
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<td>112.39</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Total PO Amount**

- **112.39**
- **37.02**
- **149.41**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES</td>
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**Schedule Total**  
469.80

| 2 - 1    | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 02/16/2024 |

**Schedule Total**  
27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 02/16/2024 |

**Schedule Total**  
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**Total PO Amount**  
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<td>Ship To:</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@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

**Attention:** Monica Castillo

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**Excise Registration Code:** 2024-0561

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
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### Purchase Order

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
1169.50

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

Supplier: 0000041634 University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
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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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| | | Standard |

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Schedule Total 25000.00

Total PO Amount 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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Denton TX 76205  
United States

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### Change Order - Reprint

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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**  
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**Total PO Amount**  
75000.00

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Authorized Signature
**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Supplier: 0000034327 | Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States |
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| Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total:** 24040.00

**Total PO Amount:** 24040.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

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Attention: Susan Jordan
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
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**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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**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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<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:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
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:** 2024-0562

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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:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
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:** 2024-0564

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<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: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0563

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Oge Marques</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
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Schedule Total

10000.00

Total PO Amount

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000075220 NAVEX Global Inc |
| 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 |
| Excise Registration Code: 2021-0735 |
| Tax Exempt? |
| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Navex FY 25 | 55388.19 | 02/19/2024 |
| Total PO Amount | 55388.19 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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<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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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/19/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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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

---

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1</td>
<td>Lauren_Motheral Yoga January Invoice</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</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

Authorized Signature

Purchase Order

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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000004329</td>
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<tr>
<td>Texas Christian University</td>
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<tr>
<td>School of Medicine</td>
<td></td>
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<tr>
<td>TCU Box 297085</td>
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<tr>
<td>Fort Worth TX 76129</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>Dr. Hongli Wu</td>
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<td>Subaward TCU Wu RF00299</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Wake Forest</td>
<td>RF00300</td>
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<td>193750.00</td>
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**Schedule Total**

193750.00

**Total PO Amount**

193750.00
**Purchase Order**

**Supplier:** 0000000691 Rainin Instrument LLC 7500 Edgewater Drive Oakland CA 94621-3027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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></td>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+). Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
<td>2233.00</td>
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<td></td>
<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
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<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</td>
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<td></td>
<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
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<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
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**Schedule Total**

- **1 - 1** 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)  
- **2 - 1** ALL 8 Channels MCC 3x4 Accr  
- **3 - 1** Pipette Tips TR LTS 20µL S 960A/10  

**Total PO Amount** 2625.46
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000038338</td>
<td>Ship To:</td>
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<tr>
<td>Templeton, Akiko</td>
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<tr>
<td>3420 Michelle Ridge Dr</td>
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<tr>
<td>Fort Worth TX 76123-2089</td>
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<td>1</td>
<td>Zumba for Heart Health Month</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature  

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

### Ship To:
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### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<th>PO Price</th>
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<td>Hemophonics_RomeroSee d</td>
<td>1.00</td>
<td>EA</td>
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<td>02/20/2024</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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</td>
<td>DocuSign_Add-On_500</td>
<td>1.00</td>
<td>EA</td>
<td>1897.50</td>
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<td>02/20/2024</td>
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**Schedule Total**  
1897.50

**Total PO Amount**  
1897.50

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>02-20-2024</td>
<td>1 - 2024-03-28</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel. Morales@untsystem.edu

**Supplier:** 0000037599

**Trustees University of Pennsylvania**

3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**

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**Attention:** Laura Rivera

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**

- 25000.00

**Total PO Amount**

- 25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
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<th>Purchase Order</th>
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<td>Print</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte | 1.00 | EA | 25000.00 | 25000.00 | 02/20/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011603
University of Texas Rio Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>00027AM6 UTRGV</td>
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**Schedule Total** 245000.00

**Total PO Amount** 245000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SUB00026AM6</td>
<td>1.00</td>
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**Schedule Total:** 169953.00

**Total PO Amount:** 169953.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 RF Mentor Cohort 2</td>
<td>Macarius Donneyong</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>
<td></td>
<td></td>
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Schedule Total

Total PO Amount

10000.00

10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0568

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<td>RF Mentor Cohort 2</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0574

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
</tr>
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</table>

**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

**Suppliers:**
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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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total**
224.78

**Schedule Total**
74.04

**Total PO Amount**
298.82
**Purchase Order**

### DUPLICATE

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<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Skipso CY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
<td>28228.77</td>
<td>02/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

28228.77

**Total PO Amount**

28228.77

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Authorized Signature
**Purchase Order**

**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| **1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0581

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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>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/21/2024</td>
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**Schedule Total**  
1184.00

| 2 - 1 | Standard Ground with Liftgate |  | 1.00 | EA | 325.00 | 325.00 | 02/21/2024 |

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

Authorized Signature
# Purchase Order

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Speaker for BMWC- Dr. Dale</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>02/21/2024</td>
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<tbody>
<tr>
<td>Judy W Gichoya</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>723 Antone St NW</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Atlanta GA 30318-7603</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0566

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Judy Gichoya</td>
<td>0000040451</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/21/2024</td>
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**Schedule Total**

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<tr>
<td>10000.00</td>
<td></td>
<td></td>
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**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

**Ship To:**  
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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>
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<tr>
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<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>
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<td>02/21/2024</td>
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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

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<td>RMA 1842432844 - easyMATRIX3</td>
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**Schedule Total**

2575.00

**Total PO Amount**

2575.00

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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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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>0000037599</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laura Rivera</td>
<td>UNT System Business Service Center</td>
<td>UT System Business Service Center</td>
<td>UT System Business Service Center</td>
<td>Standard</td>
</tr>
<tr>
<td>Suppliers University of Pennsylvania</td>
<td>Trustees University of Pennsylvania</td>
<td>3451 Walnut St Fl 5</td>
<td>Philadelphia PA 19104-6205</td>
<td>United States</td>
<td>send invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306</td>
<td>with the University of Pennsylvania</td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
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Schedule Total: 683934.00

Total PO Amount: 683934.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
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<td>1 - 2024-03-28</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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: 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 ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<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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**Schedule Total** 980550.00

**Total PO Amount** 980550.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Linens Invoice</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>One-time Production Fee - Certificate Stock</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/21/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL) 1 x 1 mL</td>
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<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALLADHESIVE USING ESI OMNIA #R221001</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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Schedule Total: 47.28

Schedule Total: 615.60

Schedule Total: 1844.85
# 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 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.

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical 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

### Terms and Conditions

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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### Tax Exempt Information

- **Tax Exempt?** Standard
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>5 - 1</td>
<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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**Schedule Total**  
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<td>6 - 1</td>
<td>29&quot;D X 59&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>20&quot;D X 30&quot;W, UNIVERSAL LAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301</td>
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**Schedule Total**  
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<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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**Schedule Total**  
536.55

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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

<table>
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<td>23&quot;D X 16&quot;W X 25&quot;H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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**Schedule Total**  
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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:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Schedule Total** 18832.45

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**Schedule Total** 0.01

**Total PO Amount** 646580.67
## Purchase Order

**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**

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**Schedule Total**  
197.00

**Total PO Amount**  
197.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
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**

**390.00**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepaid & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Phone/ Email**

| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier**

| 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 |

| Morales, Gabriel Adrian |

| 940/369-5500 Gabriel.Morales@untsystem.edu |

| G L Seaman & Company 2624 Welsenberger St Fort Worth TX 76107 United States |

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| Patricia Dossey |

| 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:**

| Not applicable |

**Replenishment Option:**

| Standard |

**Line-Sch**

| 1 - 1 |

| 2 - 1 |

| 3 - 1 |

| 4 - 1 |

| 5 - 1 |

**Item/Description**

| KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking |

| WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking |

| KNOLLYBRS45--115T |

| KNOLLYELD18--115T-115TEnd Leg, Desk Height, 1W 15D 27H, for 18" deep top |

| KNOLLYT4818L--127-127Antenna Desk Top, |

**Quantity**

| 1.00 |

| 1.00 |

| 2.00 |

| 4.00 |

| 2.00 |

**UOM**

| EA |

| EA |

| EA |

| EA |

| EA |

| EA |

**PO Price**

| 459.94 |

| 459.94 |

| 59.45 |

| 129.34 |

| 112.23 |

**Extended Amt**

| 459.94 |

| 459.94 |

| 118.90 |

| 517.36 |

| 224.46 |

**Due Date**

| 02/21/2024 |

| 02/21/2024 |

| 02/21/2024 |

| 02/21/2024 |

| 02/21/2024 |

**Schedule Total**

| 459.94 |

| 459.94 |

| 118.90 |

| 517.36 |

| 224.46 |

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Tax Exempt?**  
**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>48W 18D 1-1/4H, laminate</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475.00

**Total PO Amount**  
2979.14
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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<td>Cylinder usage</td>
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<td>85.05</td>
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<td>3 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>02/21/2024</td>
<td>58.98</td>
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**Total PO Amount:** 171.51
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United 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  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<td>1122.00</td>
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<td>2 - 1</td>
<td>Male Research Pig 40-60 kg</td>
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<td>EA</td>
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<td>1005.00</td>
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**Total PO Amount:**  
4302.95

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
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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  
ECG Management Feasibility Study GME Psych  
1.00 EA  
23755.75  
23755.75  
02/22/2024

Schedule Total  
Total PO Amount  
23755.75  
23755.75
## Purchase Order

**Supplier:** 0000019714  
Adooq Bioscience  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604-1713  
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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 | Doxorubicin | | 1.00 | EA | 75.00 | 75.00 | 02/22/2024 |  
| | | | | | | | | **Schedule Total** | 75.00

2 | Shipping and handling | | 1.00 | EA | 30.00 | 30.00 | 02/22/2024 |  
| | | | | | | | | **Schedule Total** | 30.00

**Total PO Amount** | 105.00

---

Authorized Signature
**Purchase Order**

**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

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Culture Index Training 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
1760.00

|             | 2        | Culture Index Training 1|        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024  |

**Schedule Total**  
1760.00

|             | 3        | Culture Index Training 3|        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024  |

**Schedule Total**  
1760.00

|             | 4        | Culture Index Training 4|        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024  |

**Schedule Total**  
1760.00

|             | 5        | Culture Index Training  |        | 1.00     | EA  | 1760.00  | 1760.00      | 02/22/2024  |

**Schedule Total**  
1760.00

**Total PO Amount**  
8800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** 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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</table>

**Total PO Amount** 52.34

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| 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. |
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<td>5830.00</td>
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**Schedule Total** 5830.00

**Total PO Amount** 5830.00
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4076.64

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**Schedule Total** 110.52

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**Schedule Total** 414.00

**Total PO Amount** 4601.16
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Schedule Total** 5849.80

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 110.52

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<td>3 - 1</td>
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**Schedule Total** 414.00

**Total PO Amount** 6374.32

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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: 0000006604 | AMÁZON 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 |

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<tr>
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<tr>
<td>Line-Sch</td>
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<td>$50 digital gift cards with claim codes</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Attention: Laura Rivera</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------|----------|------------------|--------|----------|-----|----------|--------------|----------|
1            |               | 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

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII</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  

### DUPLICATE

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<tr>
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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                         | 0000041207 San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States |
| Ship To                          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention                        | Erica Diego |
| Bill To                          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?                      |            |
| Line-Sch                         | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1                            | SUBAWARD SAN DIEGO RF00280 |          | 1.00 | EA | 25000.00 | 25000.00 | 02/22/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7</td>
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<td>755.80</td>
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**Total PO Amount**  
843.22
This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>Natl Alliance Disparities Patient Health 2700 Neabsco Common Pl Suite 101, MSC 3, 157 Woodbridge VA 22191-4193 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

<table>
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<td>NADPH YR 2.1 Subaward</td>
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| Schedule Total | 436505.00 |
| Total PO Amount | 436505.00 |

Authorized Signature
**Purchase Order**

**Seat:** Authorized Signature

---

**Supplier:** 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0570

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>RF Mentor Cohort 2</td>
<td>Kedir</td>
<td>1.00</td>
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<td>10000.00</td>
<td>Standard</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**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

<table>
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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**  

| Supplier: 0000041537 | Gabriel Sheffield  
|------------------------|-------------------  
| Address: 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 |

| Supplied By: Gabriel Sheffield  
|-----------------------------  
| Address: 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.  
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>1750.00</td>
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</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| Supplier | Science Suite Inc DBA  
BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States |
|----------|

| Buyer | Laduke, Rebecca A |
|-------|

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027358  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Jessica Medina</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>Line-Sch</th>
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### Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

407.78
**Purchase Order**

**SUPPLIER**
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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**Schedule Total**
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**Total PO Amount**
643347.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | RF Mentor Cohort 2  
Lindsey Jarrett dba Center for Practical Bioethics, Inc. |       | 1.00     | EA  | 10000.00 | 10000.00     | 02/23/2024 |

**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**

| Supplier | 00000034829 | Marta Jankowska | 10030 E 59th Dr | Denver CO 80238-4168 | 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:** 2024-0573

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Marta Jankowska</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
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**Schedule Total**  
10000.00

| Total PO Amount | 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville 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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<td>RF Mentor Cohort 2</td>
<td>David Vawdrey</td>
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<td>EA</td>
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<td>02/23/2024</td>
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**Schedule Total:**  
10000.00

**Total PO Amount:**  
10000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0217

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<td>1 - 1</td>
<td>HS Go Beyond FY24</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
## Purchase Order

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE  
Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**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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<tr>
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<td>Bethany Brady TTU IPE Conference Registration</td>
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<td>125.00</td>
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<td>2 - 1</td>
<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
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<td>125.00</td>
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<td>3 - 1</td>
<td>April 2024 Texas IPE Consortium Networking Dinner</td>
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<td>EA</td>
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**Schedule Total**  
125.00  
125.00  
45.00  
**Total PO Amount**  
295.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027908  
Ramos-Ayala, Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>HS Counseling Shamira Ramos-Ayala, FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>02/23/2024</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

| SUPPLIER | 0000034264 | THE SOURCE COUNSELING, PLLC | 1409 Botham Jean Blvd Apt 416 | Dallas TX 75215-6805 | 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?**
- Yes

**Tax Exempt ID:**
- 02-15-2024

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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/23/2024</td>
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**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001800 Kim's Answering Service Inc 7625 Bellaire Dr S #100 Fort Worth TX 76132-4317 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> DR. SHAOHUA YANG</td>
</tr>
</tbody>
</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>invoice 208-1-0224</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>HS763-HS00002817</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:** 0000016917

Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Line-Sch**

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<td>Debris Removal Solution</td>
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<td>355.00</td>
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**Schedule Total**

355.00

**Total PO Amount**

355.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>0000035302 Laila Bekhet</td>
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<tr>
<td>1911 Holcombe Blvd Apt 1330 Houston TX 77030-4189 United States</td>
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0569

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<td>1 - 1</td>
<td>RF Mentor Cohort 2 Laila Rasmy Bekhet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/23/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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**Schedule Total**  
7790.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Exxat CoN Services</td>
<td></td>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

---

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  

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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?**  
**Replenishment Option:** Standard  

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>2.00</td>
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<td>1550.00</td>
<td>3100.00</td>
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<tr>
<td>2</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>195.00</td>
<td>585.00</td>
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<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>6.00</td>
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<td>180.00</td>
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**Schedule Total**  
3100.00  
585.00  
1080.00  
Total PO Amount 4765.00  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Click Up Renewal_DAI_Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14784.00</td>
<td>14784.00</td>
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**Schedule Total**

| 14784.00 |

| 2        | Click Up Renewal_Center for Health Policy Jan 2024 |                       | 1.00     | EA  |                               | 13200.00 | 13200.00     | 02/26/2024 |

**Schedule Total**

| 13200.00 |

| Total PO Amount | 27984.00 |
## Purchase Order

### Details
- **Supplier:** Layne Glass Co
- **Address:** 7500 Jack Newell Blvd S, Fort Worth TX 76118, United States
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Ship To
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### Notes
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items

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<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11693.67</td>
<td>11693.67</td>
<td>02/26/2024</td>
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### Totals
- **Schedule Total:** 11693.67
- **Total PO Amount:** 11693.67

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1.00</td>
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**Total PO Amount** 842.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  

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**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000032000  
Hill Laboratories Co  
3 N Bacton Hill Rd  
Frazer PA 19355-1005  
United States

### Ship To:  
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### Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 138.20

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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
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

---

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND
**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
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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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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Schedule Total 727.50

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Schedule Total 638.00

**Total PO Amount** 5075.50
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Durchschlag:** DUPLICATE  
**Adressierung:** Dispatch Via Print  
**Bestellnummer:** HS763-HS00002835  
**Datum:** 02-26-2024  
**Revision:**

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**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000028061  
**Name:** Sheryl Richard  
**Adresse:** 7055 Denio Island St  
**Ort:** North Las Vegas NV 89084-4030  
**Land:** United States

**Dies ist kein gültiger Bestellbeleg.**  
**Diese Datei wurde nur für Berichtszwecke reproduziert.**

**Aufmerksamkeit:** Alexandra Garcia  
**Rechnungsadresse:** 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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| Gesamtbetrag | 450.00 |

**Autorisierter Signature**
## Purchase Order

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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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

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**Schedule Total:**  
755.30

165.00

980.00

840.00

180.00

57.75

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- [ ] Yes
- [ ] No

**Tax Exempt ID:**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|

**Total PO Amount** | 2978.05

Authorized Signature
# Purchase Order

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

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**Total PO Amount**  
3791.00

**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:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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**Schedule Total** 10000.00

**Schedule Total** 0.01

**Total PO Amount** 220005.01

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Authorized Signature
Authorized Signature

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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: 46564.59

Schedule Total: 5267.24

Schedule Total: 15785.04

Schedule Total: 18785.51

Schedule Total: 6471.84

Schedule Total: 3594.30

Schedule Total: 11560.86
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Schedule Total

11560.86

11901.51

135.00

88.67

16675.00

Total PO Amount

136829.56
**Purchase Order**

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13637.25

**Total PO Amount**  
13637.25
## 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:** This is not a valid Purchase Order.  
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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

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

**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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**Total PO Amount** 1390.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**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>For COO office on 8th floor of Everett:Clarus GlassboardsGlassboard Float--Glass Height--Glass Width--ThickensnGlass Type-Magnetic-Finish-Tempered-Edgework-Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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**Schedule Total:** 636.49

**Schedule Total:** 30.97

**Schedule Total:** 22.97

**Schedule Total:** 3.48

**Authorized Signature**
## 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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia 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 316.59

| 6 - 1    | Labor to install glass board |        | 1.00    | EA  | 180.00   | 180.00       | 02/27/2024 |

Schedule Total 180.00

**Total PO Amount** 1190.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
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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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

**Authorized Signature**
**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

<table>
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## Purchase Order

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt ID:

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**Schedule Total**

2877.60

| 7 - 1    | Sales Cloud - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 33.00    | EA  | 746.64   | 24639.29   | 02/27/2024|
|          |                  |        |          |     |          |             |          |

**Schedule Total**

24639.29

| 8 - 1    | Government Cloud Plus, Per Quote #Q-08363587 |        | 1.00     | EA  | 4333.09  | 4333.09    | 02/27/2024|
|          |                  |        |          |     |          |             |          |

**Schedule Total**

4333.09

| 9 - 1    | Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587 |        | 15.00    | EA  | 72.00    | 1080.00    | 02/27/2024|
|          |                  |        |          |     |          |             |          |

**Schedule Total**

1080.00

| 10 - 1   | Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587 |        | 11.00    | EA  | 288.00   | 3168.00    | 02/27/2024|
|          |                  |        |          |     |          |             |          |

**Schedule Total**

3168.00

---

Authorized Signature
**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

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000001053 Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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**Total PO Amount** 36.93
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
48601.60

**Total PO Amount**  
48601.60

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**Supplier:** 0000075143  
**Business Flooring Specialists L.P**  
**7341 Dogwood Park Dr Ste A**  
**Richland Hills TX 76118-6484**  
**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**

---

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>2 - 2024-03-28</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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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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<tr>
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<td>250.00</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:** 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

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<td>Hsd:ND4 25-37 grams AGE 2 MO Cage Mates</td>
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<td>15.66</td>
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Total PO Amount: 532.80
## Purchase Order

### Supplier:
0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

### Ship To:
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### Attention:
Laura Rivera

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### 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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<td>AIM-AHEAD RF00280</td>
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| Schedule Total | 75000.00 |

| Total PO Amount | 75000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

### DUPLICATE		Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

**Ship To:**  This is not a valid Purchase Order.
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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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

| 750.00 |

**Total PO Amount**

| 61130.24 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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>
<th>Line-Sch</th>
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<tr>
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<td>DRAWING APPROVED</td>
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**Total PO Amount** 2500.00
## Purchase Order

**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

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<tr>
<td>1 - 1</td>
<td>eBook purchase for library reference material</td>
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**Schedule Total**  
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**Total PO Amount**  
413.96

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Authorized Signature
Purchase Order

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<td>1-1</td>
<td>eBook purchase for library resources</td>
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<td>1.00</td>
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<td>697.46</td>
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Schedule Total 697.46

Total PO Amount 697.46

Authorized Signature
**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000041740 Equidox Software Company LLC 18519 Detroit Ave Lakewood OH 44107-3212 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**: Equidox FY24  
**Mfg ID**:  
**Line-Sch**:  
**Quantity**: 1.00  
**UOM**: EA  
**PO Price**: 6500.00  
**Extended Amt**: 6500.00  
**Due Date**: 02/28/2024

**Schedule Total**: 6500.00

**Total PO Amount**: 6500.00

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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>Replenishment Option</th>
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<tr>
<td>0000022294</td>
<td>Materials to upgrade Watchdog Monitoring System</td>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75

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**Authorized Signature**

---

**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

---

**Authorized Signature**
**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:** 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**

1193.00

**Total PO Amount**

1193.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
25279.22

**Total PO Amount**  
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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<th>Supplier:</th>
<th>0000041821</th>
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<tr>
<td>Georgia Tech Research Corp</td>
<td></td>
</tr>
<tr>
<td>926 Dalney St NW</td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30332-0420</td>
<td></td>
</tr>
<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:
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

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<th>Replenishment Option</th>
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### Schedule Total

| Schedule Total | 25000.00 |

### Total PO Amount

| Total PO Amount | 25000.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 0000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States | Sequel Data Managed Services 12 months |        | 1.00     | EA  | 40800.00  | 40800.00     | 02/29/2024  |

**Schedule Total**  
40800.00

**Total PO Amount**  
40800.00

**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**

**Excise Registration Code:** TIPS 210101

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000054667 Illumina Inc</th>
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</thead>
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<tr>
<td>Attention:</td>
<td>Monika Parlov</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>PhiX Control v3</td>
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<td>2.00</td>
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<td>196.65</td>
<td>393.30</td>
<td>02/29/2024</td>
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</table>

Schedule Total 393.30

Total PO Amount 393.30
## UNT Health Science Center

### Purchase Order

**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 | 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 |
|---|---|---|---|

### DUPLICATE

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<tbody>
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<td>Dest, prepaid &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Ship To:

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### Attention:

Sarah Nicholas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>
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<tr>
<td>1 - 1</td>
<td>Purified Exosomes from Human Saliva (Healthy Donors)</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>1875.00</td>
<td>02/29/2024</td>
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</table>

### Schedule Total

1875.00

### Total PO Amount

1875.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Entsprechen: **

### Duplicate

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### Buyer

<table>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Buyer Phone/ Email

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

<table>
<thead>
<tr>
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<tr>
<td>000002072</td>
<td>Bruker BioSpin Corp</td>
<td>15 Fortune Dr, Billerica MA 01821, United States</td>
<td></td>
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</tbody>
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### Attention

Donna Coyle

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Tax Exempt?

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<td>Bruker NMR Service</td>
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<td>33972.80</td>
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### Schedule Total

| 33972.80 |

### Total PO Amount

| 33972.80 |

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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.
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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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**Excise Registration Code:** UNTS TCM 2024-0917

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<td>HSC - HP 3 RENOVATION - General Construction Agreement</td>
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**Schedule Total**

| 1121176.00 |

| 2 - 1    | Payment & Performance Bond |                | 1.00     | EA  |                        | 14712.00          | 14712.00    | 02/29/2024 |
|          |                              |                |          |     |                        |                   |             |         |

**Schedule Total**

| 14712.00 |

| 3 - 1    | Pending Change Orders |                | 1.00     | EA  | Standard               | 0.01              | 0.01        | 02/29/2024 |
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**Schedule Total**

| 0.01    |

**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer & Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### BUSINESS HOURS

<table>
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<th>UOM</th>
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**Schedule Total**  
356.25

**Total PO Amount**  
7122.46

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009700 | Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada |
|----------------------|---------------------------------------------------------------|
| **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 |

### Purchase Order Details

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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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| Supplier: 0000009700 | Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada |
|----------------------|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Joanna Baksh |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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**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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
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<td>1.00</td>
<td>EA</td>
<td>296.85</td>
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<td>03/04/2024</td>
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**Schedule Total**  
296.85

**Total PO Amount**  
296.85
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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<tr>
<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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Schedule Total: 260.00

Total PO Amount: 260.00
## Purchase Order

**Commonwealth of Texas**

**Department Name:** UNT System Business Service Center

**Department Address:**
Denton TX 76205
United States

---

### Supplier Information

**Supplier:** CMBC Investments dba Business Essentials

**Supplier Address:** PO Box 37
Grapevine TX 76099
United States

---

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

**Attention:** Monika Parlov

---

### 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

---

### Excise Registration Code

**Excise Registration Code:** 2024-0687

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### Tax Exempt Information

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<tbody>
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<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5’ Capacity, 11 x 8.5, White</td>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
<td>Standard</td>
<td></td>
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### Table of Line Items

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Economy Round Ring View Binder, 3 Rings, 1.5’ Capacity, 11 x 8.5, White</td>
<td></td>
<td>10.00</td>
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<td>2.21</td>
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<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
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### Total PO Amount

**Total PO Amount:** 34.59

---

### Authorizations

**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. 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

<table>
<thead>
<tr>
<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</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>03/01/2024</td>
</tr>
<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>03/01/2024</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-0992

**Total PO Amount:** 149.41

Authorized Signature
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Medical City Arlington</td>
<td>010124_013124</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
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<td>03/01/2024</td>
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</table>

**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Attention: DR. RAGHU KRISHNAMOORTHY</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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</table>

**P.O. Date Revision**

| HS763-HS00002895 | 03-01-2024 |

**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza, Ashley |

**Phone/Email**

| 940/369-5500 Ashley. Barraza@untsystem.edu |

**Currency**

| |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
<td>1215.00</td>
<td>03/01/2024</td>
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**Schedule Total**

| 1215.00 |

**Total PO Amount**

| 1215.00 |

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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>DUPLICATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001531 Lumivero LLC</td>
<td>1331 17th St Ste 404 Denver CO 80202 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Dr. Raines / Kori Wilson @ Mod</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

<p>| 1500.00 |</p>
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<td>MHP H Hunt FY24</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

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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
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii 1</td>
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**Schedule Total**  
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<tbody>
<tr>
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<td>AIM-AHEAD RF00280 SUB00299 University of Hawaii</td>
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<td>475000.00</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>4302.00</td>
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**Schedule Total:** 4302.00

**Total PO Amount:** 4302.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>HS763-HS00002902</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**: 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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>35.60</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>SIZE: 230LT350</td>
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<td>2.00</td>
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**Total PO Amount**: 407.78

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<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>

<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>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

- **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>
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<tr>
<td>1 - 1 Methodist Southlake Medical Center_May_July 24</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Payment Terms: 30 days</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.08</td>
<td></td>
<td>119.08</td>
<td>03/04/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td></td>
<td>17.01</td>
<td>03/04/2024</td>
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**Total PO Amount** 136.09

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier       | Ship To: | Attention: | Bill To:          | |
|----------------|----------|------------|-------------------|
| 0000041866     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Erica Diego | UNT System Business Service Center |
| Boston Medical Center |          |            | Send Invoices to: invoices@untsystem.edu |
| 960 Massachusetts Ave Ste 2 |          |            | 1112 Dallas Dr., Ste. 4200 |
| Boston MA 02118-2690 |          |            | Denton TX 76205 |
| United States |          |            | United States    |

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<td>AIM-AHEAD RF00280- SUB00309 Boston Med</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

### Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Supplier:** 0000036174

**Ship To:** This is not a valid Purchase Order.
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**Attention:** KEJIN HU

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

**Tax Exempt ID:**

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**Schedule Total**

487.35

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**Schedule Total**

18.42

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**Schedule Total**

69.00

### Total PO Amount

574.77

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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:** 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**  
1160.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000019234</th>
<th>Contact Monkey</th>
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<tbody>
<tr>
<td></td>
<td>Suite 300, 200 Adelaide St. W.</td>
</tr>
<tr>
<td></td>
<td>Toronto ON M5H 1W7</td>
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<td></td>
<td>Canada</td>
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<td>Phone/ Email: Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Schedule Total | 7500.00 |

| Total PO Amount | 7500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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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

<table>
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**Tax Exempt?**  
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<td>Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)</td>
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<td>Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb</td>
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**Schedule Total:**  
1 - 1   387.24  
2 - 1   172.20  
3 - 1   325.08

**Total PO Amount:** 884.52

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:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
# 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:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
238.16  
34.02  
**Total PO Amount**  
272.18
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supply | 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: | Anna Heyerdahl |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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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

---

**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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 36.93
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**purchase order**

**supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**ship to:**  
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**attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**tax exempt?**

**tax exempt ID:**

**replenishment option:** Standard

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Tax Exempt?
Replenishment Option: Standard

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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: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Excise Registration Code: 2023-0992

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<td>Cuevas CO2 3.5</td>
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**Schedule Total**  
40.30

**Total PO Amount**  
40.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000035009
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

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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</td>
<td>2_Yu Liang</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
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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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF, and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00 EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017-0233  
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

**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

---

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<td>20000.00</td>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Schedule Total: 1403335.00

Total PO Amount: 140335.00
## Purchase Order

**UNTh 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>
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**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste 2  
Boston MA 02118-2690  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SUB00309 BOSTON Medical Ctr</td>
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**Schedule Total** 502706.00

**Total PO Amount** 502706.00

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**Authorized Signature**
## Purchase Order

### SUPPLIER
- **Supplier:** Texas Industrial Security Inc
- **Address:** 1712 Pennsylvania Ave, Fort Worth TX 76104-2036, United States

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Address:** 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:** Misten Milligan

### PURCHASE ORDER
- **Purchase Order Number:** HS763-HS00002933
- **Date:** 03-06-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Supplier Phone/Email:** Morales, Gabriel Adrian, 940/369-5500, Gabriel.Morales@untsystem.edu

### TAX EXEMPT
- **Tax Exempt?**
- **Tax Exempt ID:**

### LINE-ITEM

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### SCHEDULE TOTAL
- **Schedule Total:** 8340.34

### TOTAL PO AMOUNT
- **Total PO Amount:** 8340.34

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

### DUPLICATE

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</tbody>
</table>

### Buyer

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
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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**Schedule Total**  
10294.75

**Total PO Amount**  
10294.75
**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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555645.00
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**Total PO Amount**

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555645.00
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**Purchase Order**

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**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00

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**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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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**Schedule Total** 4664.00

**Total PO Amount** 4664.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Melissa Henson</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>Town</td>
<td>Denton TX 76205</td>
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**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

### DUPLICATE  
**Purchase Order**  
HS763-HS00002942  
**Date** 03-07-2024  
**Revision**

### Payment Terms  
**Freight Terms**  
30 days  
**Ship Via** GROUND

### Buyer  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.morales@untsystem.edu

### Supplier:  
0000041892  
Jose Tijerina  
2726 Mercedes Ave Unit 1223  
Fort Worth TX 76107-2251  
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

### Line Item

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
3081.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

---

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---

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1263.94

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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:** 0000003593  
  Aldinger Company  
  Calibration Services  
  1440 Prudential Dr  
  Dallas TX 75235  
  United States

### Payment Terms
- **Purchase Order Number:** HS763-HS00002951  
  **Purchase Order Date:** 03-07-2024

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** DR. MICHAEL FORSTER

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Information
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### Schedule Total
- 342.00

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Authorized Signature
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
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**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**  
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**Total PO Amount**  
19740.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung:**

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**Zahlungsbedingungen:**

- 30 Tage Zielort, präzisieren & addieren
- Transport: GROUND

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:**  000000439 EMD Millipore Corp  
**Adresse:** 25760 Network Place, CHICAGO IL 60673-1257, United States

**Empfänger:**

- **Telefon:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Anmerkungen:**

- Dies ist keine gültige Bestellung.  
- Dieses Dokument wird nur für Berichtszwecke reproduziert.

**Aufmerksamkeit:** Dr. Rebecca Cunningham

**Rechnungsadress:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellschritte:**

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**Summe:** 5760.00

**Gesamt-PO-Betrag:** 5760.00

**Unterschrift:**

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United 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:** Susan Jordan

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Cerenia Antiemetic Inj. | 1.00 | EA | 210.80 | 210.80 | 03/08/2024 |

**Schedule Total**

| 2 - 1 | Enrosite Inj. 20 ml | 1.00 | EA | 27.75 | 27.75 | 03/08/2024 |

**Schedule Total**

| 3 - 1 | Isospire Isoflurane USP anesthetic | 12.00 | EA | 23.18 | 278.16 | 03/08/2024 |

**Schedule Total**

| 4 - 1 | Syringe Cap, Luer Slip, 100 ct | 1.00 | EA | 8.25 | 8.25 | 03/08/2024 |

**Schedule Total**

| 5 - 1 | Vetericyn Plus All Animal Ophthalmic Gel | 4.00 | EA | 14.10 | 56.40 | 03/08/2024 |

**Schedule Total**

| 6 - 1 | VetriJec Insulin Syringe U-100 | 1.00 | EA | 17.65 | 17.65 | 03/08/2024 |

**Schedule Total**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 8.79

**Total PO Amount** 683.27

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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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
29.00

**Total PO Amount**  
172.22

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard
### Supplier Information
- **Supplier:** 0000070560
  - MWI Vet Supply
  - 3041 W Pasadena Dr
  - Boise ID 83705-4776
  - 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:** Susan Jordan

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details
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### Total PO Amount
- **Total PO Amount:** 45.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**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

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**Total PO Amount** 139503.73

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

| Supplier | American Geriatrics Society  
|----------|-------------------------------  
| Address  | 40 Fulton St Ste 809  
|          | New York NY 10038-1850  
|          | United States  

| Ship To: | Barraza, Ashley  
|----------|------------------  
| Phone/Email | 940/369-5500 Ashley.Barraza@untsystem.edu  

| Attention: | Megan Horn  
|------------------|------------------  
| 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 | 1720.00 |

| Total PO Amount | 1720.00 |

**Authorized Signature**

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Greenphire Issuance - Replenish funds 1.00 EA 5000.00 5000.00 03/08/2024

Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 194267.00

Total PO Amount 194267.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: 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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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
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<td>Bill To:</td>
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<td>Mandy Jeanine Hill</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4413 Sebago Ct</td>
<td>Send Invoices to:</td>
</tr>
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<td>Pearland TX 77584-4516</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0636

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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:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**  
8149.00

**Total PO Amount**  
8149.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0628

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<td>Mentor Leadership Fellowship Cohort</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 109111.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0652

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0654  

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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: Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

### Supplier: 00002340  
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: 2024-0634

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**Schedule Total**  
24129.00

**Total PO Amount**  
24129.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch/Item/Description/Quantity/Unit/Price/Total

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**Schedule Total**  
4390.05

**Total PO Amount**  
4390.05
## Purchase Order

### Duplicate Information
- **Purchase Order**
  - HS763-HS00003002
- **Date**
  - 03-11-2024
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Roys, Jill Kathryn
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu
- **Supplier:**
  - 0000036174
  - Jackson Laboratory
  - 610 Main Street
  - Bar Harbor ME 04609-1526
  - United States
- **Amount:**
  - Total PO Amount: $506.70

### Details

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**Attention:** ORTEGA

---

**Authorized Signature**
# Purchase Order

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<td>30 days</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>
</tbody>
</table>

**Supplier:** 0000003530  
**EBSCO**  
**PO Box 204661**  
**Dallas TX 75320**  
**United States**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
91.90

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007448
teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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Schedule Total: 5100.00

Total PO Amount: 5100.00

Authorized Signature
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**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**DUPLICATE**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

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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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<td>2 - 1 Dell Dock- WD19S 130w</td>
<td>Power Delivery 180w Power Supply</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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<td>3 - 1 Dell USB-C 65 W AC</td>
<td>Adapter with 1 meter Power Cord - United States</td>
<td>2.00</td>
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<td>36.99</td>
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**Total PO Amount:** 1818.98
## Purchase Order

**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  
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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**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Anprolene Sterilizers T4</td>
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**Schedule Total**  
1929.38

**Total PO Amount**  
1929.38
**Purchase Order**

**Supplier:** 0000017327  
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  
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Denton TX 76205  
United States

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**Total PO Amount**  
818.34
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**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

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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**  
10814.00

**Total PO Amount**  
10814.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**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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**Total PO Amount**  
25930.01

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**Authorized Signature**
**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0659

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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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>Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000011688  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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### Details
- **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**

### Items

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<tbody>
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<td>Ceiling Array Microphone 24 inch</td>
<td>MXA920W-S</td>
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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
  - **Ship Via** GROUND

### Buyer Information

- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu

### Supplier Information

- **Name:** SHI Government Solutions
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### P.O. Details

- **Status:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Supplier Information

- **Name:** SHI Government Solutions
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Additional Information

- **Attention:** Leonor Acevedo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
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### Purchase Order

**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:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kaufort:** Denton, TX 76205  
**Land:** USA

---

**Anlieferung**

**Supplier:** 0000004139 Gomez Floor Covering  
**Adresse:** 3816 Binz Engleman Ste B125  
**Kaufort:** San Antonio, TX 78219  
**Land:** USA

**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Kaufort:** Denton, TX 76205  
**Land:** USA

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**Authorized Signature**
**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. 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

<table>
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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dr. David Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Farmer - TCHATT - RA00028</td>
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<td>4965092.00</td>
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**Schedule Total**  
4965092.00

**Total PO Amount**  
4965092.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1288671.00

**Total PO Amount**

1288671.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000022783 Apollo Water Services, LLC 7600 Quattro Dr Chanhassen MN 55317-9306 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
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<td>62134.00</td>
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**Schedule Total**

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<td>62134.00</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000062694 Priority Power Management |
| Ship To: Snyder, Owain Spencer |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |

**Supplementary Information:**
- **Purchase Order Number:** HS763-HS00003039
- **Date:** 03-13-2024
- **Revision:**
- **Payment Terms:** 30 days
- **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** |
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<tr>
<td>1</td>
<td>Priority Power</td>
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<td>12852.00</td>
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**Schedule Total:** 12852.00

**Total PO Amount:** 12852.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021121 Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Design</td>
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**Schedule Total**
1030.00

**Total PO Amount**
1030.00

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**Authorized Signature**
## Purchase Order

**Untitled Document**

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**D U P L I C A T E**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>EA</td>
<td>65.00</td>
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**Schedule Total**

65.00

|             | 2 - 1    | CYLINDER USAGE CHARGE |                       | 1.00 | EA  | 17.01                                  | 17.01        | 03/13/2024 |

**Schedule Total**

17.01

**Total PO Amount**

82.01

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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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0663

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<td>Education Dynamics March 2024-September 2024</td>
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**Schedule Total**
80000.00

**Total PO Amount**
80000.00
**Purchase Order**

**Supplier:** 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Gilson CARROUSEL Pipette Stand</td>
<td>80.85</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>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:** 0000054028
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

**Line-Sch**

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<td>S-477224 X 12 X 12&quot; 275 LB HEAVY DUTY CORRUGATED BOXE</td>
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<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
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**Schedule Total**

| Schedule Total | 297.00 |

**Total PO Amount**

| Total PO Amount | 297.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023740
Springer Nature Customer Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

**Excise Registration Code:** 2024-0359

**Ship To:**
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**Attention:** Deuncak 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>CHP Nature Masterclass</td>
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<td>6075.00</td>
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**Schedule Total**

6075.00

**Total PO Amount**

6075.00

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

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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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<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount** 7000.00

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@unsystem.edu">Morales@unsystem.edu</a></td>
<td></td>
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**Supplier:** 0000042102  
**Douglas Electrical Services, LLC**  
**1405 Timberline Dr**  
**Benbrook TX 76126-3820**  
**United States**

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
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 | 550 BLY Douglas Elec Garage Pole Lights | 1.00 | EA | 14054.75 | 14054.75 | 03/14/2024 |

### Schedule Total  
14054.75

### Total PO Amount  
14054.75

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Supplier**: 0000022580  
**Ship To**: This is not a valid Purchase Order.  
**Attention**: Stephanie McVay  
**Bill To**: UNT System Business Service Center  
**Currency**: This document is reproduced for reporting purposes only.

**Excise Registration Code**: HSC CONTRACT# 2024-0597

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dickies Arena FY25</td>
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<td>70000.00</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00
**Purchase Order**

**supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

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**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

**Purchase Order**

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<td>03-14-2024</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**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

**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**  
11991.73

**Total PO Amount**  
11991.73

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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** 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

<table>
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<tr>
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<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>CYSCYLUSE-SM</td>
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**Total PO Amount** 80.60

Authorized Signature
## Purchase Order

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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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>AIM-AHEAD RF00280- SUB00279  JOHNSON C. SMITH UNIV.</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

| 2 - 1    | AIM-AHEAD RF00280- SUB00279  JOHNSON C SMITH UNIV |       | 1.00 | EA  | 74621.00 | 74621.00   | 03/14/2024 |

**Schedule Total**  
74621.00

**Total PO Amount**  
99621.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000013449  
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

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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</table>

**Schedule Total**  
194.00

**Total PO Amount**  
194.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Megan Rowe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 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 |

**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:** 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

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 12745.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Mopec 810 Autopsy Saw</td>
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**Schedule Total:** 3499.95

**Total PO Amount:** 3499.95
## 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. 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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**Schedule Total**  
3352.00

**Total PO Amount**  
3352.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**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

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

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**Buyer**

Laduke, Rebecca A

---

**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:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

---

**Ship To:**

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---

**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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1 - 1  
BALB/cJ Male 6-6 weeks  
20.00  
EA  
32.80  
656.00  
03/15/2024

Schedule Total  
656.00

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2 - 1  
Est Box Charges  
1.00  
EA  
18.42  
18.42  
03/15/2024

Schedule Total  
18.42

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3 - 1  
Est Freight  
1.00  
EA  
69.00  
69.00  
03/15/2024

Schedule Total  
69.00

---

**Total PO Amount**  
743.42

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75063-7555  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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Schedule Total 129180.00

Schedule Total 1500.00

Schedule Total 0.01

Total PO Amount 130680.01
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 168114.24

**Total PO Amount** 168114.24
**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>30 days</td>
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<th>Phone/ Email</th>
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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:** 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. 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 587.70

Total PO Amount 587.70
## Purchase Order

**Purchase Order**

**HS763-HS00003085**

**Date:** 03-18-2024

**Revision:**

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**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

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-1230

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- **Schedule Total:** 2236.00
- **Schedule Total:** 100.80
- **Schedule Total:** 0.01

- **Total PO Amount:** 2336.81
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**

1121.30

**Authorized Signature**
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053 Cuevas Distribution Inc  
**PO Box 161006 Fort Worth TX 76161-1006 United States**

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**Attention:** 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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**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:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4747.35
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1000.00

**Total PO Amount**  
31500.00
### Purchase Order

#### Details
- **Supplier:** 0000006227, Summus Industries, Inc
- **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
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Line Items

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**Purchase Order**

**Duplicate**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**

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<thead>
<tr>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier**

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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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
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**Total PO Amount**: 9672.31

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0637

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Schedule Total

Total PO Amount

10000.00
## 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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<th>Attention: Jennifer Parker</th>
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<td>19 Newport Dr Ste 101</td>
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<td>Forest Hill MD 21050-1666</td>
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**Schedule Total** 21712.50

**Total PO Amount** 21712.50

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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:** 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

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 | H1B Processing Fee - Shelsma Chhetri | | | 1.00 | EA | Standard | 460.00 | 460.00 | 03/18/2024

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Date**: 03-18-2024

**Payment Terms**: 30 days

**Ship Via**: Ground

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500

**Supplier**: 0000001053

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donna Coyle

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

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**Schedule Total**: 354.20

**Total PO Amount**: 354.20
**Purchase Order**

**Supplier:** 0000021021  
**DMT**  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>L Markham Tuition Reimbursement Fall 2023</td>
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**Schedule Total**  
210.40

**Total PO Amount**  
210.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:**
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**Attention:** Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request-</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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<tr>
<td>1400 Greenwood Dr</td>
<td>Ruston LA 71270-2158</td>
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**Ship To:**

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**Attention:** Brian Leaf

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**  

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
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:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034704
Cengage Learning
10650 Toebben Dr
Independence KY 41051-5100
United 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: 62.83

Total PO Amount: 62.83
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Schedule Total

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
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<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
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<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>03/19/2024</td>
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</table>

Schedule Total: 58.98

Total PO Amount: 93.00

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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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
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

### DUPLICATE

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<tbody>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Reaper. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000032688  
Bond Pharmacy Inc  
623 Highland Colony Pkwy  
Ste 100  
Ridgeland MS 39157-6077  
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>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824</td>
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<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Standard</td>
<td>1415.00</td>
<td>4245.00</td>
<td>03/19/2024</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

Authorized Signature
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | C57BL/6J female | 8 weeks | 6.00 | EA | 38.89 | 233.34 | 03/20/2024

**Schedule Total** | 233.34

2 | crates | | 1.00 | EA | 18.42 | 18.42 | 03/20/2024

**Schedule Total** | 18.42

3 | shipping | | 1.00 | EA | 69.00 | 69.00 | 03/20/2024

**Schedule Total** | 69.00

**Total PO Amount** | 320.76

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

## Ship To:  
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## Attention: ORTEGA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>C57BL/6J 6 weeks</td>
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<td>8.00</td>
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**Schedule Total**  
286.08

| 2 - 1    | crates         |             |                |       | 1.00     | EA  | 18.42    | 18.42       | 03/20/2024|
|          |                |             |                |       |          |     |          |             |          |

**Schedule Total**  
18.42

| 3 - 1    | shipping       |             |                |       | 1.00     | EA  | 69.00    | 69.00       | 03/20/2024|
|          |                |             |                |       |          |     |          |             |          |

**Schedule Total**  
69.00

**Total PO Amount**  
373.50

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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: 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

Ship To:  
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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VRC Dec and January</td>
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<td>29429.20</td>
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Schedule Total 29429.20

Total PO Amount 29429.20

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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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**  
15172.48

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Latitude 5440 With 16GB HSC'sImage | | 1.00 | EA | 1550.00 | 1550.00 | 03/20/2024 |

Schedule Total

Total PO Amount

1550.00

1550.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Purchase Order Number:** HS763-HS00003121  
**Date:** 03-20-2024  
**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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<tr>
<th><strong>Supplier:</strong></th>
<th>CDW Government Inc</th>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>230 North Milwaukee Ave, Vernon Hills IL 60061, United States</td>
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</table>

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**Attention:** Leonor Acevedo  
**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><strong>Tax Exempt?</strong></th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>UPS Maintenance Renewal_FY24</td>
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<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025758</td>
<td>LifeWorks (US) Ltd.</td>
</tr>
<tr>
<td>Atlanta GA 30346-1249</td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Stephanie McVay</td>
</tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Telus Health FY24 Spring</td>
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Schedule Total: 2880.00

Total PO Amount: 2880.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Line</td>
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<tr>
<td>1</td>
<td>ARG49mL -Main Board</td>
<td></td>
</tr>
</tbody>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00

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 Welsenerger St  
Fort Worth TX 76107  
United States |
<table>
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| **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

### Line Item Summary

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<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>SitOnIt2723Y.A142, B1--FC13-B21-E3-C16-S0-MC8-FABRIC--FG5-SYNERGY-DENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
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<td>2</td>
<td>SitOnIt1033.BK2.F, AR6--AL3-LA4-E3-CH1-FC13-B21-CC5-MC23-FABRIC--FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00</td>
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<td>542.50</td>
<td>1627.50</td>
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<td>3</td>
<td>Labor to deliver and install</td>
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| Total PO Amount | 10144.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>03-21-2024</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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| Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 – 1</td>
<td>eBook purchases to support HSC curriculum</td>
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**Schedule Total** 828.66

| Total PO Amount | 828.66 |

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Ship To:</td>
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<td>Springshare LLC</td>
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<td>801 Brickell Ave Fl 8</td>
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</tr>
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<td>Miami FL 33131-2951</td>
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<td>1</td>
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<td>Buckets FY24</td>
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| Schedule Total | 166.00 |
| Total PO Amount | 166.00 |

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

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**Attention:** Monica Castillo

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0661

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<td>1-1</td>
<td>AIM-AHEAD Evaluation</td>
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<td>26000.00</td>
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**Schedule Total**  26000.00

**Total PO Amount**  26000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041356
Nicole Maccalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0662

Purchase Order

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<td>Standard</td>
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Schedule Total: 26000.00

Total PO Amount: 26000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
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:** 2024-0651

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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>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000004488</td>
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<tr>
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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:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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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

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier: 0000009660  
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 |

### Line Item

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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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

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<th>Baylor Scott &amp; White Quality Alliance</th>
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<td>301 N Washington Ave # 5</td>
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<td></td>
<td>Dallas TX 75246-1754</td>
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<td></td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>Rebecca Laduke</td>
</tr>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
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<td>1.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
SUPPLIER: 0000030996
Baylor Scott & White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 940/369-5500  
Laduke, Rebecca A | Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000073639  
Baylor Scott and White Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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Denton TX 76205  
United States

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| 1 - 1      | Baylor Scott and White Healthcare  
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

**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:** 0000041158 Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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United States

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**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

### Line-Sch 1 - 1  
**Item/Description:** Community Pharmacy_031924

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
Authorization Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

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Denton TX 76205
United States

**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

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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**

---

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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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

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76064-1206  
United States

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Denton TX 76205  
United States

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**Schedule Total** | 1200.00

**Total PO Amount** | 1200.00

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**Authorized Signature**

| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: | Mfg ID      | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|----------------------------------|-------------|----------------|-------------|-----------|-----|----------|--------------|--------------|---------------|----------------|-----------------|
| 1 - 1   | Encompass Rehabilitation Hospital of Plano_031924 |             |                |             | 1.00     | EA  | 1800.00  | 1800.00      | 03/20/2024   | 1800.00       | 1800.00        |

Schedule Total 1800.00

Total PO Amount 1800.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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Denton TX 76205
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
 Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Hazel Spargur

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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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**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000027007 Jacob, Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
**Purchase Order**

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<td>Methodist Dallas Medical Center</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Attn: Pharmacy - MDMC</td>
<td>Service Center</td>
</tr>
<tr>
<td>PO Box 655999</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 72565-5999</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>4200</td>
</tr>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**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

**Supplier:** Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
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**  
3000.00  

**Total PO Amount**  
3000.00  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Methodist Richardson Medical Center**  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

---

**Authorized Signature**

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization**:   
**Date**: 03-21-2024  
**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:  
0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | N. Texas Supply Chain_032024 | | 1.00 | EA | 7200.00 | 7200.00 | 03/21/2024

### Total PO Amount  
7200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**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:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
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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1200.00

**Total PO Amount**  
1200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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**Supplier:** 0000027253

Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**

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**Attention:** Hazel Spargur

**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

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Date:** 03-20-2024  
**Revision:**

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**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

**Ship To:**  
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**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**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
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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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000000489 Layne Glass Co | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia 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>Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States</td>
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Congratulations, you now have a comprehensive and accurate representation of the document. The details extracted and structured in a readable format ensure that all relevant information is captured accurately. If you need further assistance or have more documents to process, feel free to upload them. We're here to assist you with all your document-related needs.
## Purchase Order

**Supplier:** 0000006539
Scientific Resources
Southwest Inc
4719 S Main St
Stafford TX 77477
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

29402.00

**Total PO Amount**

29402.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Ship To

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## Supplier

0000073001

Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

## Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Attention

Dr. David Farmer

---

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<td>1 - 1</td>
<td>Farmer - Depression - RA00031</td>
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<td>399736.00</td>
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<td>03/21/2024</td>
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**Schedule Total**

399736.00

**Total PO Amount**

399736.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**BUYER:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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

**EXCISE REGISTRATION CODE:** RAWD000184-SUB00349

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<tr>
<td>1 – 1</td>
<td>Farmer – Trauma – RA00032</td>
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<td>277430.00</td>
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**Schedule Total**

| 277430.00 |

**Total PO Amount**

| 277430.00 |
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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>1415.00</td>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

### 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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<tr>
<td>1</td>
<td>Super Value Pharmacy</td>
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<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001877

Texas Health Harris Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
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>1 - 1</td>
<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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<td>4800.00</td>
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**Schedule Total**

| 4800.00 |

**Total PO Amount**

| 4800.00 |
# Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
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**  
2400.00

**Total PO Amount**  
2400.00
Purchase Order

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<td>The Heart Hospital Baylor_Plano_032024</td>
<td>1200.00</td>
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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

**Supplier:** 0000040015  
Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
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>Texas Oncology Frisco_032024</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>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
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**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<td></td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
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**Schedule Total**

| 7320.00 |

**Total PO Amount**

| 7320.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Medassets, Inc**  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Authorized Signature**

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**Excise Registration Code:** 2024-0700

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<td>Sg2 Subscription for MHA program</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**License Agreement**

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38209.49

**Total PO Amount**  
38209.49

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:** 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**  
688.00

**Total PO Amount**  
688.00

Authorized Signature
**Authorized Signature**
Unt System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000060469 PHC Corporation of North America North America 1300 Michael Dr Ste A Wood Dale IL 60191 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tori Como |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Repplenishment Option: Standard |</p>
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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**

---

**Supplier:** 000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6754.50

**Total PO Amount**  
6754.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Excise Registration Code:** 2024-0572

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kirk Roberts</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:

Tax Exempt ID:

Replenishment Option: Standard

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<td>Avidity Watchdog</td>
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Schedule Total 104400.00

Total PO Amount 104400.00
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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:** 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:** 30 days Dest, prepay & add

**Currency**

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<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
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**Schedule Total**

662.75
189.50
61.55
28.20
714.70
206.75

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
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**Schedule Total** 3529.20

**Total PO Amount** 3529.20
**Purchase Order**

**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>
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<td>1-1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
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<td>241.00</td>
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</table>

**Schedule Total** 241.00

**Total PO Amount** 241.00

---

**Authorized Signature**
# Purchase Order

**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

## Tax Exempt?

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on backfor safety office and mailroom.</td>
<td></td>
<td>2.00</td>
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<td>18187.00</td>
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<td>03/25/2024</td>
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<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
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<td>175.00</td>
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**Schedule Total**  
36374.00

**Schedule Total**  
350.00

**Total PO Amount**  
36724.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>GAPDH (14C10)</td>
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**Schedule Total**  
274.68

**Total PO Amount**  
274.68

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
**Name:** Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76161-1006  
**Country:** United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Excise Registration Code:** 2023-0992

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</table>

**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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Authorized Signature**
UNTHSC
UT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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</tbody>
</table>
**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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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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**Schedule Total** 112.39

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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total** 37.02

**Total PO Amount** 149.41

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>C57BL/6J Female 12 weeks</td>
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Total PO Amount: 1345.71
### 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

#### Payment Terms
30 days

#### Buyer
Laduke, Rebecca A

#### Purchasing Agent:
Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

#### Attention:
Anna Heyerdahl

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
No

#### Tax Exempt ID:
N/A

#### Replenishment Option:
Standard

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<td>Dell 24 Monitor</td>
<td>P2422H</td>
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#### Schedule Total
360.00

#### Total PO Amount
360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** 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**
112.39

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**Schedule Total**
37.02

**Total PO Amount**
149.41

Authorized Signature
**Purchase Order**

**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 KRISHNA MOORTHY

**Bill To:** UNT System Business 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>10 L XL PR1MA Barrier Tips, Sterile, Low Retention 10 racks of 96 tips</td>
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<td>54.98</td>
<td>54.98</td>
<td>03/26/2024</td>
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<td>200 L PR1MA Barrier Tips, Sterile, Low Retention 10 racks of 96 tips</td>
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<td><strong>54.98</strong></td>
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<tr>
<td>3 - 1</td>
<td>1250 L PR1MA Barrier Tips, Sterile, Low Retention 8 racks of 96 tips</td>
<td>1.00</td>
<td>EA</td>
<td>45.49</td>
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<td>03/26/2024</td>
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<tr>
<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium 100/box, 10 boxes/cs</td>
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<td>EA</td>
<td>70.00</td>
<td>140.00</td>
<td>03/26/2024</td>
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<td>5 - 1</td>
<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged, 25/bag, 500/cs</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>03/26/2024</td>
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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038079 Mercedes Scientific  
**Address:** 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. RAGHU KRISHNA MOORTHY

**Bill To:** UNT System Business 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>245.00</td>
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<tr>
<td>2 - 1</td>
<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<tr>
<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>5 - 1</td>
<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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**Schedule Total** 490.00

**Schedule Total** 60.00

**Schedule Total** 151.00

**Schedule Total** 24.00

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Schedule Total** 9.00

**Total PO Amount** 734.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<th>Supplier: 0000031095 Glen E. Ellman</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Magdalena Pule</th>
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<tr>
<td>Glen E. Ellman</td>
<td>UNT Health Science Center</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 126081 Benbrook TX 76126-0081</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td><strong>Phone/ Email:</strong> 940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier: 0000031095 Glen E. Ellman

**PO Box 126081 Benbrook TX 76126-0081**

**United States**

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<table>
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<th><strong>Line-Sch</strong></th>
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<td>3</td>
<td>Photo Service: Invoice-29337 Color Holli Powder Event</td>
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**Total PO Amount**: 525.00

**DUPLICATE**

| **Purchase Order:** HS763-HS00003226 | **Date:** 03-26-2024 | **Revision:** |

**Dispatch Via Print**

---

**Authorized Signature**

---

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>Laduke, Rebecca A</td>
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<tr>
<td>AMAZON COM INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Shelley Smith</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

**Supplier:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Shelley 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 Information

**Tax Exempt?**
**Tax Exempt ID:**

### Line Item Details

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>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>Thorpe, Roland</td>
<td>IMSD</td>
<td>Consultant Fee</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/26/2024</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 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: Megan Raetz</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### DUPLICATE Dispatch Via Print

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>
<th>Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</th>
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<tbody>
<tr>
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<td>Attention: Megan Raetz</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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### Replenishment Option: Standard

<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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</thead>
<tbody>
<tr>
<td>1</td>
<td>TZED 100mg/mL C3N 5mL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>40.97</td>
<td>491.64</td>
<td>03/27/2024</td>
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<tr>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
<td>491.64</td>
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<tr>
<td>2</td>
<td>Freight charges</td>
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<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>03/27/2024</td>
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</table>

**Total PO Amount** 495.64

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Approved Signature

---
NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Supplier: 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>LBM Feb &amp; Mar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2024</td>
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<tr>
<td></td>
<td>2024_Forever Fit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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Schedule Total 400.00

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>2LBM Feb &amp; Mar</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/27/2024</td>
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<td>2024_Forever Fit</td>
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</table>

Schedule Total 300.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

**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

<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>Purchase of an eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>272.85</td>
<td>272.85</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**

272.85

**Total PO Amount**

272.85

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:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
<td></td>
<td>6.00</td>
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<td>1415.00</td>
<td>8490.00</td>
<td>03/27/2024</td>
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**Schedule Total**  
8490.00

**Total PO Amount**  
8490.00

---

**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 GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hyrochloride) 5mg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>355.00</td>
<td>710.00</td>
<td>03/27/2024</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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<td>3 - 1</td>
<td>DEA fee</td>
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**Schedule Total** 710.00

**Schedule Total** 39.00

**Schedule Total** 25.00

**Total PO Amount** 774.00
**Purchase Order**

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<td>03-27-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028862</td>
<td>Thermo Electron North America LLC</td>
</tr>
<tr>
<td>1400 North Pointe Parkway</td>
<td>Ste 50</td>
</tr>
<tr>
<td>West Palm Beach FL</td>
<td>33407-1976</td>
</tr>
<tr>
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<tr>
<td>Ship To:</td>
<td>Attention: DR. MICHAEL SALVATORE</td>
</tr>
<tr>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>Line- Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Invoice 9021332614</td>
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<tr>
<td>Total PO Amount</td>
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</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | LCD, 75" SAMQB75RN | | 1.00 | EA | 2963.90 | 2963.90 | 03/28/2024 |
2 | OVERLAY, 75" LCD TOUCHSCREEN | | 1.00 | EA | 2415.99 | 2415.99 | 03/28/2024 |
3 | WALL MOUNT | | 1.00 | EA | 278.67 | 278.67 | 03/28/2024 |
4 | HARDWARE KIT | | 1.00 | EA | 12.54 | 12.54 | 03/28/2024 |
5 | CABLE, 6' | | 1.00 | EA | 13.20 | 13.20 | 03/28/2024 |
6 | CABLE, 3M USB | | 1.00 | EA | 8.29 | 8.29 | 03/28/2024 |
7 | on-site installation and wiring, | | 1.00 | EA | 2300.00 | 2300.00 | 03/28/2024 |

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Includes all G &amp; A expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>233.69</td>
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Schedule Total: 2300.00

Schedule Total: 233.69

Total PO Amount: 8226.28

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: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
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<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>455 E Eisenhower Pkwy Ste 300</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ann Arbor MI 48108-3324</td>
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<tr>
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**Excise Registration Code:** 2024-0464A

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>InfoReady Yr 3</td>
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<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
<td>24500.00</td>
<td>03/28/2024</td>
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</table>

**Schedule Total** 24500.00

**Total PO Amount** 24500.00

Authorized Signature
| Supplier: | 0000042262 Red Door Pharmacy and Gifts 2488 Avondale Haslet Rd Ste 168 Haslet TX 76052-3441 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<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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<tr>
<td>1 - 1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>600.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca A@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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe</td>
<td></td>
<td>1.00 EA</td>
<td>59.95</td>
<td>59.95</td>
<td>03/28/2024</td>
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</tbody>
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**Schedule Total** 59.95

| 2 - 1    | Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS |        | 10.00 EA | 97.00 | 970.00   | 03/28/2024  |

**Schedule Total** 970.00

**Total PO Amount** 1029.95

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**

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**Schedule Total**

| Total PO Amount | 61.50 |

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**NOTES:**
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Schedule Total: 2286.89

Total PO Amount: 2286.89

Authorized Signature
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**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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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  
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Denton TX 76205  
United States

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**Schedule Total**: 1913.16

**Total PO Amount**: 1913.16

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa | 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 |

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | Travel Grant for Karen Colete | | | 1.00 | EA | 2143.00 | 2143.00 | 10/13/2016 |

Schedule Total: 2143.00

Total PO Amount: 2143.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005994  
Petr,Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

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**Attention:** Physics

**Bill To:**  
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Denton TX 76205  
United States

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<th>UOM</th>
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**Total PO Amount**  
2143.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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121 Utopia Ct  
Springtown TX 76082  
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 | |

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**Schedule Total**  
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**Total PO Amount**  
50.00

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

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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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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

**Supplier:** 0000056574
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
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  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 50.00

| 2 - 1 | mileage | 78.80 | EA | 0.54 | 42.55 | 10/21/2016 |

**Schedule Total:** 42.55

**Total PO Amount:** 92.55

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

**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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**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**
0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
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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**Attention:** Physics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
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**Tax Exempt ID:**
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**Authorized Signature**
| Supplier: | 0000032753 | Shull, Janet |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total:

**42.86**

Total PO Amount:

**94.48**
# Purchase Order

## Supplier

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
42.86

**Schedule Total**  
44.78

**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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| Schedule Total | 346.43 |
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**Total PO Amount**  
353.45

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**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Suppliers:**  
**Line - Sch**  
**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: 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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: 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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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Attention: VP Rsrch & Economic Dev
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Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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| 0000074380 Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Psychology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| _________ | ___________ | ________ | ____ | ______ | ______ | ____________ |
| 1 - 1 | Reimbursement for Dr. Ateka Contractor | 1.00 | EA | 369.50 | 369.50 | 10/18/2016 |

**Schedule Total**  
369.50

**Total PO Amount**  
369.50

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Authorized Signature
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>162.11</td>
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</table>

**Schedule Total**

162.11

**Total PO Amount**

162.11
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000002721 Siddall, Ryan |
| 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 |

**DUPLICATE Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
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</tr>
</tbody>
</table>

| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

**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

<table>
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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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**Replenishment Option:** Standard

**Total PO Amount:** 19.00

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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:** 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

60.70

**Total PO Amount**

110.70
### Purchase Order

**Purchase Order Number:** NT752-0000187233  
**Date:** 11-03-2016

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**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:** 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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<tr>
<td>Line-Sch</td>
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<td>1-1</td>
<td>Meal with Chinese Visitors 8/22/16</td>
<td>1.00</td>
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**Schedule Total:** 60.06

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<td>2-1</td>
<td>Meal with Chinese Visitors 9/15/16</td>
<td>1.00</td>
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**Schedule Total:** 35.40

**Total PO Amount:** $95.46

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Authorized Signature
**Purchase Order**

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</thead>
<tbody>
<tr>
<td><strong>0000006341 Moon,Jewoong</strong>&lt;br&gt;500 Chapel Dr #321&lt;br&gt;Tallahassee FL 32304&lt;br&gt;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>ICALT 2016 J Moon</td>
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<td>1.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/14/2016</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<th>Fletcher, Shelley</th>
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<tr>
<td></td>
<td>610 Park Ln</td>
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<td></td>
<td>Highland Village TX 75077</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Attention:** Teach North Texas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?** | **Tax Exempt ID:**
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
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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<th>Due Date</th>
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**Schedule Total**

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200.00
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**Total PO Amount**

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200.00
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072153  
Anderson, Gina  
3120 Windsor Rd  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000072197 Athens, Amber 4130 Proton Dr #27C Addison TX 75001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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:
0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

## Ship To:
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## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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**Purchase Order**

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

| Supplier: 0000056291 Pike, David 1637 Juniper Ln Lewisville TX 75077 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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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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<td>Hintz, Hannah Lou</td>
<td></td>
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<tr>
<td>PO Box 270451</td>
<td></td>
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<tr>
<td>Flower Mound TX 75027-0451</td>
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**Replenishment Option:** Standard

| Schedule Total | | |
|----------------|------------------|------------------|------------------|
| | | | |

| Total PO Amount | | |
|-----------------|------------------|------------------|------------------|
| | | | |

**Authorized Signature**
Purchase Order

| Supplier: 0000006642 Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 100.00

Total PO Amount 100.00
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| Supplier | 0000067654 Esely-Black, Stacey |
| Ship To: | 3703 Canon Gate, Carrollton TX 75007, United States |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center, invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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Total PO Amount: 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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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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**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**

100.00
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**Freight Terms:** Dest, prepay & add  
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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Laduke@untsystem.edu**  
**Supplier:** 0000006628 Carter, Christina M  
**5633 Big River**  
**The Colony TX 75056**  
**United States**  
**Ship To:**  
**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Attention: Teach North Texas

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Schedule Total: 100.00

Total PO Amount: 100.00

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:

0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## 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

**Authorized Signature**

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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| 250.00 |

**Total PO Amount**

| 250.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006630 Futrell, Lindsay |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**Supplier:** 0000006638 Espinosa, Kristina  
1534 Snow Trl  
Lewisville TX 75077  
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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United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Schedule Total**: 100.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option**: Standard

**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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**University of North Texas**  
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United States

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

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**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Simpson, John Kenneth</td>
<td>1914 Cresson Dr</td>
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<td>Southlake TX 76092</td>
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Schedule Total 100.00

Total PO Amount 100.00

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**Supplier:** 0000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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Texas

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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

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Suppliers:**  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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---

**Authorized Signature**

---

**Purchase Order Details:**  
- **Purchase Order:** NT752-0000187849  
- **Date:** 11-15-2016
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
Yes

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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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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<td>Laduke, Rebecca A</td>
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<td>Murray, Karen Jenice</td>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a student's food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td>000006382</td>
<td>0000006382</td>
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<td>BD</td>
<td>222.07</td>
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Schedule Total: 222.07

Total PO Amount: 222.07
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<td>Reimbursement for Snacks</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Pizza during a seminar on Wireless Security.</td>
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<td>1.00 EA</td>
<td>43.25</td>
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<td>12/09/2016</td>
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<td>Dinner with students, invited speaker.</td>
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<td>1.00 EA</td>
<td>325.94</td>
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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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<td>155.88</td>
<td>155.88</td>
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**Authorized Signature**
**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** 349.59
**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>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
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**Schedule Total**  
30.80

| 2 - 1    | Dinner and discussion on research with W. Sun and J. Du, 12/2/16                 |             |                  |        | 1.00     | EA  | 36.95    | 36.95        | 01/04/2017 |

**Schedule Total**  
36.95

| 3 - 1    | Lunch meeting with Post doc candidate, 12/8/16                                  |             |                  |        | 1.00     | EA  | 24.30    | 24.30        | 01/04/2017 |

**Schedule Total**  
24.30

| 4 - 1    | Snacks for group meetings, 12/7/16                                             |             |                  |        | 1.00     | EA  | 11.90    | 11.90        | 01/04/2017 |

**Schedule Total**  
11.90

| 5 - 1    | Snacks for group meetings, 12/15/16                                            |             |                  |        | 1.00     | EA  | 49.10    | 49.10        | 01/04/2017 |

**Schedule Total**  
49.10

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<td>153.05</td>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

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**Attention:** VP Rsrch & Economic Dev  
VP Rsrch & Economic Dev

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
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<th>Due Date</th>
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<td>Tools: wrenches, screwdrivers, clamps</td>
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<td>EA</td>
<td>80.38</td>
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<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 200.38

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:**  
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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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Buyer</th>
<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>

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**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AED/CFR training. | 1.00 | EA | 120.00 | 120.00 | 01/23/2017 |

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
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</table>

**Schedule Total**  
36.68

**Total PO Amount**  
36.68
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

Ship To: This is not a valid
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

Attention: Crystal Garrett
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Receipt for Mr. Chopsticks
1.00 EA 21.00 21.00 02/15/2017

Schedule Total 21.00

Total PO Amount 21.00

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>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>
</tr>
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</table>

Schedule Total 48.25

Total PO Amount 48.25
## Purchase Order

**Supplier:** 0000007071  
Omary, Mohammad A  
201 Meadowlands Dr  
Denton TX 76210-8538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch |
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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>Dropbox drive space for use on his research</td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
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</tbody>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
Purchase Order

**Suppliers:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000007389 Bagus, Paul |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>Line-Sch</td>
<td>Reimburse for membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
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|
| Schedule Total | 166.00 |
| Total PO Amount | 166.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**

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</thead>
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<tr>
<td>1 - 1 Reimbursement for meal</td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
</tr>
<tr>
<td>2 - 1 Reimbursement for re-certification in NSCA</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
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**Schedule Total**  
25.98

**Total PO Amount**  
75.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<th>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>

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### Supplier:

0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
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?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
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</table>

### Schedule Total

247.17

### Total PO Amount

247.17

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053552
Jimenez, Jaime Enrique
1155 Union Circle #305220
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>217.73</td>
<td>217.73</td>
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**Schedule Total**

217.73

**Total PO Amount**

217.73

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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>John S Connor Inc</td>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>PO Box 791384</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Baltimore MD 21279</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th><strong>Extended Amt</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
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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**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Name</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>
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### Supplier

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<td>Hernandez, Melissa</td>
<td></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

### Line-Sch

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<th>Due Date</th>
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<tr>
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<td>1.00</td>
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### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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Total PO Amount: 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000006498 | Riley, Stephanie  
| 1245 Taylor Ln  
| Denton 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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<tr>
<td>1 - 1</td>
<td>mentoring, teach north texas program, spring 2017</td>
<td></td>
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<td>04/10/2017</td>
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</tbody>
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| Schedule Total | 150.00  
| Total PO Amount | 150.00  

Authorized Signature
Purchase Order

| Supplier: 0000062869 Naylor, Matthew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

## Details

**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

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Information

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Currency

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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

### DUPLICATE Dispatch Via Print

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009238
Wilbanks, Dana
1509 White Dove Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Supplier:** 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
Purchase Order

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|                       | reproduced for        |
|                       | reporting purposes    |

| Attention:            | Teach North Texas     |
|                       | Teach North Texas     |

| Bill To:              | UNT System Business   |
|                       | Service Center        |
|                       | Send Invoices to:     |
|                       | invoices@untsystem.edu|
|                       | 1112 Dallas Dr., Ste. |
|                       | 1112 Dallas Dr., Ste. |
|                       | 4200                  |
|                       | Denton TX 76205       |
|                       | United States         |

| Tax Exempt?           | Standard              |
| Line-Sch              | Replenishment Option: |
| Item/Description      | Standard              |
| Mfg ID                | Standard              |
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1 - 1 mentoring, teach north texas program, spring 2017

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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: 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/10/2017

Schedule Total 150.00
Total PO Amount 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**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:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

**Ship To:**  
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| **Attention:** |  
|---|---|---|---|
| **Bill To:** | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Supplier: 0000049101 Kniffen, Keith 10911 Brandenberg Drive Frisco TX 75035 United States</th>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
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**Supplier:** 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
United 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**

**Schedule Total**

350.00

**Total PO Amount**

350.00
Purchase Order

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Total PO Amount: 150.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 150.00

**Total PO Amount** 150.00
Purchase Order

Supplier: 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Duplicate 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:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**

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**Authorized Signature**
**Purchase Order**

**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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**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:** 0000009276  
Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States

**Ship To:** Rebecca A. Laduke  
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**  
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: 0000009264 Rice, Lauren
715 Cordell
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074465  
Renfro,Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
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 |

## Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| 1.00 | EA |
| 150.00 | |
| 150.00 | 04/10/2017 |

| 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:** 0000009262  
Olson,Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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**Bill To:**  
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Denton TX 76205  
United States

## Tax Exempt?  |  Tax Exempt ID:  | Replenishment Option:  | Quantity | UOM | PO Price | Extended Amt | Due Date  
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Line-Sch | Item/Description | Mfg ID |  |  |  |  |  
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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:** 0000009250
Blair, Martha
6508 Alderbrook Dr
Denton TX 76210
United States

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**Total PO Amount**

150.00

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Total PO Amount: 350.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009246 Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
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

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
Supplemental Information:

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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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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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**Supplier**: 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

**User**: 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**: Teach North Texas

---

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---

**Authorized Signature**

---

**Date**: 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

---

**UT 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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**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**  
100.00
**Purchase Order**

**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
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**  
100.00

**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

**Author: Rebecca A. Laduke**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007401
Warren, Megan T
2401 E McKinney St Apt
1223
Denton TX 76209
United States

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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

**Ship To:**  
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**Bill To:**  
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United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
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**Total PO Amount** | 100.00

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
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invoices@untsystem.edu
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United States

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150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

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**Schedule Total** | 100.00 |

**Total PO Amount** | 100.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
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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| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
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

## DUPLICATE

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## Supplier

**Hufford, Anthony C**  
413 Roberts Ave  
Irving TX 75060-2436  
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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**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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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**

|        | 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

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| Supplier: 0000006661 | Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

Supplier: 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 100.00

Total PO Amount 100.00
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009419  
**Murphy, Lauren**  
**2612 Fondren Rd**  
**Denton TX 76210**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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**Authorized Signature**
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Supplier: 0000074453
Parry, Margaret
2213 Argyle Cir
Plano TX 75023
United States

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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
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 | Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
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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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**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:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 100.00

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:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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Authorized Signature
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Supplier: 0000071572 Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**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

**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?**  
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**Tax Exempt ID:** Replenishment Option: Standard

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100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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**Attention:** Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009382  
Elliott, Hannah  
364 CR 127  
Whitesboro TX 76273  
United States

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**Attention:** Teach North Texas

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**Total PO Amount**  
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**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
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:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
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:** 0000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
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: 000009436 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.  
Bill To: UNT System Business Service Center  
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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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### Supplier:

**0000009435**  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

### Ship To:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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100.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

**Project:** mentoring, teach north texas program, spring 2017

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**Schedule Total** 250.00

**Total PO Amount** 250.00

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

**Ship To:**
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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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04-18-2017

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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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**Supplier:** 0000001608  
Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1808 Linden Dr  
Denton TX 76201-2564  
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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:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States |
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| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Authorized Signature**

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**Purchase Order**

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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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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tbody>
<tr>
<td>0000009434 Wardlow, Breanna</td>
<td>2449 Open Range Dr</td>
<td>Fort Worth TX 76177</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

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<td>Date: 04-18-2017</td>
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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</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>
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**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**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**

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<tr>
<td>30 days</td>
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<tbody>
<tr>
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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:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**Purchase Order**

| Supplier: 0000062906 Rumley, Michelle 3512 Grant St McKinney TX 75071 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** 50.00

**Total PO Amount** 50.00
**Purchase Order**

| Supplier: 0000064275 Kiraly, Mark A |
|-----------|-----------------|
| 2214 Archer Trl |
| Denton TX 76209 |
| United States |

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Denton TX 76205

United States

<table>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Attention:** Student Affairs-Gen

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United States

<table>
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**Authorized Signature**
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**Schedule Total**

| Total PO Amount | 700.00 |

**Total PO Amount**

| 700.00 |

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**Supplier:** 0000010837
Walker, Rachel
2720 Mosswood Ln
Rockwall TX 75032
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>2221 Ballycastle Dr</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00
**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:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
United States

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United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
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Supplier: 0000010366 Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
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
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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Ship Via</strong></td>
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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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**Schedule Total**: 700.00

**Total PO Amount**: 700.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
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

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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>
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<td>Stipend for Elizabeth Halliburton</td>
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<td>1.00</td>
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<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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</thead>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

### Supplier Information

- **Supplier:** 0000008459  
  Kline, Sandra M  
  1400 N State Hw 360 #2027  
  Mansfield TX 76063  
  United States

### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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### Schedule Total

700.00

### Total PO Amount

700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<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><strong>Attention:</strong> Educational Psychology</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>10603 Enclave Shadows Ct</td>
<td>Houston TX 77043</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** |
-------------|----------------------|
1 - 1        | Technical assistance on Visit Tracker program. |

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<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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>Technical assistance on Visit Tracker changes.</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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**Total PO Amount**  
750.00

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**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Supplier: 0000010905 Wilkerson, Yolanda 267 Merribrook Trl Duncanville TX 75116 United States</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
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Schedule Total: 718.75

Total PO Amount: 718.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**

188.00

**Total PO Amount**

188.00

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<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>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5471.00</td>
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Schedule Total: 5471.00

Total PO Amount: 5471.00
# 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

<table>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>1210.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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<td><strong>1623.05</strong></td>
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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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**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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000072857</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Bottom Line 3 Marketing</td>
<td>7641 Village Trail Dr</td>
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<tr>
<td>7641 Village Trail Dr</td>
<td>Dallas TX 75254</td>
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<td>United States</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Psychology</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|---|
1 - 1 | Coordinator Retreat planning workshop training and debriefing. | | | 1.00 | EA | 850.00 | 850.00 | 07/27/2017 |

**Schedule Total** | **850.00**

**Total PO Amount** | **850.00**

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**Tax Exempt?**

**Line-Sch**

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**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

**Ship To:**
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**Supplier:** 0000072857
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

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2825.00</td>
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<td>07/27/2017</td>
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**Schedule Total**

2825.00

**Total PO Amount**

2825.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
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

<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>Mentoring for 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/02/2017</td>
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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

---

### Purchase Order

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<th>Rogers, Paige M</th>
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<td>1300 CR 377</td>
</tr>
<tr>
<td>City</td>
<td>Van Alstyne TX 75495</td>
</tr>
<tr>
<td>Country</td>
<td>United States</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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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>EA</td>
<td>1200.00</td>
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<td>08/03/2017</td>
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### Schedule Total

1200.00

### Total PO Amount

1200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th><strong>Dispatch Via Print</strong></th>
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<td>Dest, prepay &amp; add</td>
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<td></td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**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**  

1200.00  

**Total PO Amount**  

1200.00  

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**Authorized Signature**  

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029242  
**Harrell, Aaron**  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<td>2803 Foxcroft Circle</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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<td>EA</td>
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<td>200.00</td>
<td>08/08/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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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.
Purchase Order

Dent:

NT752-0000197651 08-09-2017

30 days

Customer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Phone/ Email

Buyer:

Supplier:
0000011392
Patrick Gustafson
3200 Conestoga Dr
Plano TX 75074-2843
United States

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Freight Terms

PO Terms

Buyer

Supplier:

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

1 - 1 participant payment for summer induction program

1.00 EA
200.00
200.00
08/08/2017

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
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

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000011389
Henscheid, Hanna
6727 Summers Drive West
Apt 136
Fort Worth TX 76137
United States

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**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

### DUPLICATE Dispatch Via Print

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**Schedule Total**

134.00

**Total PO Amount**

134.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
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

| Supplier: 0000011391 |
| Supplier Name: Nguyen, Michelle |
| Address: 3517 Pleasant Run Road, Irving TX 75062 |
| 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 |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |
| United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 1234567890 |

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number**
NT752-0000197655

**Date**
08-09-2017

**Revision**

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Rivas, Natalie
- **Address:** 9604 Manassas Rd, Fort Worth TX 76177, United States

### Attention

- **Teach North Texas**

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option

- **Option:** Standard

### Schedule

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**Schedule Total**

- **Total PO Amount**

200.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX 76180  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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|                   | Send Invoices to: invoices@untsystem.edu |
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|                   | United States   |

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| Schedule Total | 200.00 |
| Total PO Amount| 200.00 |
## Bank of America

**Purchase Order**

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**Schedule Total** | **Total PO Amount** |
| 200.00 | 200.00 |

**Authorized Signature**
Purchase Order

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
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

- **DUPLICATE**  
- **Dispatch Via Print**

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- **Supplier:** 0000011390  
  Harold, Maya  
  4605 Taos Dr  
  Haltom City TX 76180  
  United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
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Supplier: 0000011384 Fisher, Alexandria
2116 Marsh Ln Apt 2306 Carrollton TX 75006-5188 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program
1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
Purchase Order

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<td>Justin TX 76247</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
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**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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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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**Total PO Amount**  
200.00

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**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.laduke@untsystem.edu

**Address:**
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011385 Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

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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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Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

### Supplier:
0000011376
Guerra Valdez, Juan Carlos
10123 Oak Gate Ln
Dallas TX 75217
United States

### Ship To:
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011395
Moore, Natalie
1408 Avenue C
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

200.00

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<tbody>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
</tr>
</tbody>
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<tr>
<th>Schedule Total</th>
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<tr>
<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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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>Quantity</th>
<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>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**Supplier:** 0000011399
Hoang, Huy
3218 Noble Ln
Garland TX 75044
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>UOM</th>
<th>PO Price</th>
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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: 0000001140
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Teach North Texas

### 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

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
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<td>EA</td>
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<td>08/14/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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#### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|----------------|--------|---------|-------|---------|-------------|----------|
1 - 1 | participant payment for summer induction program | | | 1.00 | EA | 200.00 | 200.00 | 08/14/2017 |

---

### Schedule Total
200.00

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### 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

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<tr>
<td>Sch</td>
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<td>PO Price</td>
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<tr>
<td>1</td>
<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
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<td>Research Media Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
637.20

**Total PO Amount**
637.20

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**Authorized Signature**
Purchase Order

**DUPLICATE**

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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>0000071650 Kuo, Po Hsuen</th>
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<tr>
<th>Ship To:</th>
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<tr>
<td>Reimb purchase of lab supplies</td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
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Schedule Total 140.52

Total PO Amount 140.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000003936
Messman,Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Recruitment Food and Beverage</td>
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Schedule Total 39.82
Total PO Amount 39.82

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069740 DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States |
|---|
| **Ship To:**  
Roys,Jill Kathryn  
| **Attention:** Educational Psychology  
Buyer Phone/ Email |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Visit Tracker subscription fees. |  |  |  |  |  |  |  |
| 2 - 1 | Coalition of Health Services Subscription fees. |  |  |  |  |  |  |  |
| 3 - 1 | Irving ISD subscription fees. |  |  |  |  |  |  |  |
| 4 - 1 | North TX Area United Way Wichita Falls subscription fees. |  |  |  |  |  |  |  |
| 5 - 1 | Easter Seals RGV subscription fees. |  |  |  |  |  |  |  |
| 6 - 1 | UTPB Odessa subscription fees. |  |  |  |  |  |  |  |

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Houston ISD subscription fees.</td>
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<td>9 - 1</td>
<td>Education Service Center subscription fees.</td>
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<td>Dallas ISD subscription fees.</td>
<td>1.00 EA</td>
<td>1000.00</td>
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Total PO Amount 7100.00
**Purchase Order**

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

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Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
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<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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Bill To: UNT System Business 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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<td>1 - 1</td>
<td>PSG Setup</td>
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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
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** 55.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<tr>
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<tbody>
<tr>
<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>
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**Supplier:** 0000011300  
**Kavi, Krishna M**  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></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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**Schedule Total**  
336.40

**Total PO Amount**  
336.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075030  
Dewey,Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
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**Schedule Total**  
98.39

**Total PO Amount**  
98.39

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Authorized Signature
### Purchase Order

**Suppliers:**
- **0000004458**
  - Education Service Center
  - Region 10
  - 400 E Spring Valley
  - Richardson TX 75081
  - 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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<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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**Schedule Total**
- 750.00

**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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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### 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  
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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</td>
<td>Reimbursement for Dinner with guest visitor</td>
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<td>2</td>
<td>Lunch with guest.</td>
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<td>60.71</td>
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**Schedule Total**  
93.21  
60.71  
**Total PO Amount**  
153.92

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056486 Nardelli, Marco Buongiorno 15 Horseshoe Drive Highland Village TX 75077-6713 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature
**Purchase Order**

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**Schedule Total** 230.00

**Total PO Amount** 230.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3629.00

**Total PO Amount**
3629.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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Supplier: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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<td>3.8 cu.ft. chest freezer</td>
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<td>189.42</td>
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Schedule Total
189.42

Total PO Amount
189.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>10/26/2017</td>
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<td>2 - 1</td>
<td>Classroom Materials</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>10/26/2017</td>
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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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**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:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge  CB1 0QY  
United Kingdom

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Set of geo-locators for research in the field</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
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**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52

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**Authorized Signature**
| Supplier | 0000062228 Airgas USA LLC | PO Box 1152 | Tulsa OK 74101-1152 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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>Carbon Dioxide</td>
<td>IND 200 CA 320</td>
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<td>10.96</td>
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Schedule Total 10.96

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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<th>UOM</th>
<th>PO Price</th>
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<td>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total:** 2099.00

**Total PO Amount:** 2099.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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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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Schedule Total 179.80

Total PO Amount 179.80

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<th>Due Date</th>
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<td>Visit Tracker Subscription for 6 - 10 users</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

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**Schedule Total**

9040.00

**Total PO Amount**

9040.00
**Purchase Order**

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<td>2411 S Interstate 35 E Apt 415</td>
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<td>Denton TX 76210-4908</td>
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<td>United States</td>
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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

**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:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>69.19</td>
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<td>Prairie House -</td>
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**Total PO Amount**

124.40

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

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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>
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<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
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<td>3846.84</td>
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<td>11/13/2017</td>
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**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

---

Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000074770 | Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States |
|-----------------------|----------------------------------------------------------|

### 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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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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Authorized Signature
**Purchase Order**

`University of North Texas`  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

**Ship To:**  
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**Bill To:**  
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Denton TX 76205  
United States

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<td>1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

Purchase Order          Date          Dispatch Via Print
NT752-0000203292 11-17-2017

Payment Terms          Freight Terms          Ship Via
30 days Dest, prepay & add GROUND

Buyer                  Phone/ Email          Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000013055
NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

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Attention: Engineering-
Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 reimbursement for NON
UNT student Milad
Nasr Esfahani for
attending the ACM CCS
cference in Dallas
TX. Dr Takabi has
greed to reimburse
up to $1000.00 per
student

1.00 EA 1000.00 1000.00 11/17/2017

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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:** 0000060043 Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Research Guest Dinner</td>
<td>10/27/17 - Gloria’s</td>
<td>1.00</td>
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<td>50.01</td>
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**Schedule Total**

50.01

| 2 - 1 | Research Guest Lunch | 10/29/17 - Z Thai | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |

**Schedule Total**

42.51

**Total PO Amount**

92.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000013073  
Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
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>
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<td>reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
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>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00
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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Engineering-Dean's Off
**Purchase Order**

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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>
<td>1.00</td>
<td>EA</td>
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**Suppliers:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 999.39  
**Total PO Amount:** 999.39

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**Authorized Signature**
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<td>reimbursement Dinner for SSS Executive Student Council on 11/17/17</td>
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Schedule Total: 95.70

Total PO Amount: 95.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 48.97

Total PO Amount 48.97
Purchase Order

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<td>320 Water Oak</td>
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<td>Denton TX 76209-6518</td>
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<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
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Total PO Amount 170.29

Authorized Signature

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
Student Affairs-Gen

Attention: Student Affairs-Gen

11-30-2017

GER 11-30-2017

NT752-0000203836

Discontinue Via Print

Purchase Order Date Revision

30 days Dest, prepay & add GROUND

Payment Terms Freight Terms Ship Via

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier:
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Bill To:
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Denton TX 76205
United States

Attention: Student Affairs-Gen

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-General

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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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>
<td>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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</table>

**Schedule Total**  
37.70

**Total PO Amount**  
37.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**

4999.99

**Total PO Amount**

4999.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
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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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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Schedule Total  
203.08

Total PO Amount  
203.08

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Sofield, Michele Lynn</td>
<td>Attention: Student Affairs-Gen</td>
</tr>
<tr>
<td>503 Greenwood Ln</td>
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</tr>
<tr>
<td>Krum TX 76249-5175</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Krum TX 76249-5175</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td>12/8/17</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

Authorized Signature
### Purchase Order

**Authorizations:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-0000204495**
**Date:** 12-14-2017

**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:**
0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

**Ship To:**
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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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**Schedule Total**
10.20

**Total PO Amount**
10.20

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's 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>Abel, Troy Donald</th>
<th>2915 Augusta Dr Apt D</th>
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<tr>
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<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td>1.00</td>
<td>EA</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99.00</td>
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<tr>
<td>2 - 1</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td>141.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
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Schedule Total 10916.00

Total PO Amount 10916.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Research Guest Lunch  
- 11/1/17 - I Love  
Sushi               |        | 1.00     | EA  | 43.40    | 43.40        | 12/14/2017 |
|          | Schedule Total    |        |          |     | 43.40    |              |            |
| 2 - 1    | Research Guest Happy Hour with Research Group  
- 11/10/17 -  
LSA Burger         |        | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017 |
|          | Schedule Total    |        |          |     | 46.87    |              |            |

**Total PO Amount**  
90.27
This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE.

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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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>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</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

**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>UOM</th>
<th>PO Price</th>
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<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>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
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**Total PO Amount:** 278.56

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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<th>Supplier: 0000011300</th>
<th>Kavi, Krishna M</th>
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<td>3000 Blackburn St Apt 1506</td>
<td>Dallas TX 75204-2208</td>
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<tr>
<td>Attention: Computer Science &amp; Engineering</td>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>End of semester lunch - Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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</table>

Schedule Total | 262.65 |

Total PO Amount | 262.65 |
## Purchase Order

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Communication Studies  
**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>Research billing of VOSS</td>
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<td>EA</td>
<td>7581.36</td>
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**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

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Authorized Signature

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<tr>
<td></td>
<td><strong>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</strong></td>
<td></td>
<td>1.00</td>
<td>EA</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
## Purchase Order

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Niemann Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>90.87</td>
<td>90.87</td>
<td>12/21/2017</td>
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</table>

**Schedule Total**

**Total PO Amount**

| 90.87 |

---

**Authorized Signature**

**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:** 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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### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Crystal Garrett

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
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### Schedule Total

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### Total PO Amount

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
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

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<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>
<td>2000.00</td>
<td>01/04/2018</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<tbody>
<tr>
<td>1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td></td>
<td>1.00</td>
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<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

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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**Schedule Total** 393.17

**Total PO Amount** 393.17

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**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, 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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Shipping Terms:** GROUND

---

**NT752-0000205118 01-09-2018**
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

Supplyer: 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.

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
0 1 Staff reimbursement for food/supplies purchased for grant activities 1.00 EA 330.62 330.62 01/09/2018

Schedule Total 330.62

Total PO Amount 330.62
**Purchase Order**

**Authorized Signature**

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<td>APS Membership</td>
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**Total PO Amount**

153.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-0000205286 01-12-2018

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000013589
Khonsari, Jennifer
3301 S Country Club Rd
Garland TX 75043
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 ID: Replenishment Option: Standard
Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description

1 – 1 reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>EA</td>
<td>854.53</td>
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Schedule Total 854.53

Total PO Amount 854.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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<tr>
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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
<td>01/12/2018</td>
<td>61.50</td>
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<tr>
<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
259.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier:

**0000070650**  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

### Ship To:

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### Attention:

Engineering-Dean's Off

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<th>PO Price</th>
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<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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### Schedule Total

4850.00

### Total PO Amount

4850.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:** 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

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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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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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<table>
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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

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Authorized Signature
### Purchase Order

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>60.35</td>
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<td>01/16/2018</td>
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**Schedule Total**  
60.35

**Total PO Amount**  
60.35
**Purchase Order**

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**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Unit 5733  
6300 Ocean Drive  
Corpus Christi TX 78412  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
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<td>EA</td>
<td>663.40</td>
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**Schedule Total**  
663.40

**Total PO Amount**  
663.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008908 | Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **1 Day Pay**
- **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer
- **Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>127.87</td>
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**Schedule Total**  
**127.87**

**Total PO Amount**  
**127.87**

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# Purchase Order

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<th>Due Date</th>
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<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>0000012241</td>
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**Schedule Total**: 1507.57

**Total PO Amount**: 1507.57

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**Supplier**: 0000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

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**Attention**: Crystal Garrett
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

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**Attention:** Crossley - Eggs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.00

**Total PO Amount**  
342.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td>no</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
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**Schedule Total**
998.82

**Total PO Amount**
998.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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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>
</tr>
</tbody>
</table>

Supplier: 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
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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

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:** Physics
**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>Zeke Walker Visiting Scientist</td>
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**Schedule Total**

| 10092.50 |

**Total PO Amount**

| 10092.50 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | True-Cut E D M Inc  
|           | 2003 West State St  
|           | Garland TX 75042  
|           | 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>Pay Invoice 17272</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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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** 2822.70

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**Supplier:** 0000002663
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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Denton TX 76205
United States

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**Authorized Signature**
Authorized Signature

Purchase Order

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<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Audas, Darrell Joe</td>
<td>9305 Turtle Pass</td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76177-7645</td>
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<td>1 - 1</td>
<td>Participant stipend for D. Audas</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A. Hubbard HRSA Grant participation stipend</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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1112 Dallas Dr., Ste. 4200  
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

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

5000.00

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Total PO Amount: 5000.00

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Authorized Signature
# Purchase Order

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**Buyer**

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**Supplier:** 0000013799

Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
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>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Tax Exempt?**

- [ ] Yes
- [x] No

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**Authorized Signature**
**Purchase Order**

**Duplicate**

- **Purchase Order**: NT752-0000205804
- **Date**: 01-29-2018
- **Revision**

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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:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

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<th>Item/Description</th>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
purchase order

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Schedule Total: 5000.00

Total PO Amount: 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Denton TX 76205</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |

Authorized Signature
**Purchase Order**

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000013797
Tu,Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

### Ship To:

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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

**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**
699.05

**Total PO Amount**
699.05

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000010889</td>
<td>Owen,Dianna Sue</td>
<td>320 Water Oak</td>
<td>Denton TX 76209-6518 United States</td>
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

### Line Item Details

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**Total PO Amount**  
491.64

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

122.33

**Total PO Amount**

122.33

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**Authorized Signature**
Purchase Order

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Schedule Total 677.20

Total PO Amount 677.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

### Ship To:  
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### Attention:  
Engineering-Dean's Off

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

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**Authorized Signature**
Purchase Order

| Supplier | 0000013789 Daniels, Danielle Renee |
| 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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<td>1 - 1 Participant Stipend for HRSA grant for D. Daniels</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

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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000008783
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

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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**: 0000013792
  Glassburner, Marissa
  2176B Cloverwood Ln
  Scott Air Force Base IL
  62225-1410
  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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013790  
Deen, Kaitlin Anne  
1017 Windsor Dr  
Saginaw TX 76179-6353  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley Barraza@untsystem.edu  

**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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**Schedule Total**

52.98

**Total PO Amount**

52.98
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000011300     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Computer Science & Engineering | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Supplier:
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

#### Ship To:
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<table>
<thead>
<tr>
<th>Attention:</th>
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| Computer Science & Engineering | 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

<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 Dr. Nuwan Jayasena dinner</td>
<td>Mfg ID</td>
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<td>1.00</td>
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<td>49.93</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total
51.08

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### Total PO Amount
51.08

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

<table>
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<td>Round-Trip Mileage to Galveston</td>
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<td>596.00</td>
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<td>0.54</td>
<td>324.82</td>
<td>02/08/2018</td>
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**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>CFBISD Substitue Pay LFLP PD</td>
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<td>1.00</td>
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<td>663.52</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52
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<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**: 117.60

**Total PO Amount**: 117.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
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**Attention:**  
Student Affairs-Gen  

**Bill To:**  
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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>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>72.70</td>
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**Schedule Total**  
72.70  

**Total PO Amount**  
72.70
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### Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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**Attention:** Psychology

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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>Lab Supplies</td>
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</table>

**Schedule Total**

4927.92

**Total PO Amount**

4927.92

---

**Authorized Signature**
**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:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
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<td>105.36</td>
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**Schedule Total**
105.36

**Total PO Amount** 105.36
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
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<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

**0000014264**  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

### Ship To

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### Attention

Crystal Garrett

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

### Replenishment Option

Standard

### Line-Sch  
**Item/Description**  
Reimbursement to Chan Man Ha

### Tax Exempt?

Standard

### Tax Exempt ID:

**Standard**

### Mfg ID

Ha, Chan man

### Quantity  
**1.00 EA**

### UOM

**39.10**

### PO Price  
**39.10**

### Extended Amt  
**39.10**

### Due Date

02/26/2018

### Schedule Total

39.10

### Total PO Amount

39.10

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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>Reimbursement for Cleanroom training as required</td>
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Total PO Amount: 24.95
**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>Reimbursement for Clean Room training</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Supplier:** 0000014244  
Sheikholeslam Nouri, Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

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**Attention:** Biomedical Engineering

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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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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000008535 Little, Kimberly Henderson 1610 Ridgeview St Mesquite TX 75149-1511 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

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## Total PO Amount

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Ship Via GROUND</td>
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<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
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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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Denton TX 76205  
United States

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**Schedule Total**  
53.83

**Total PO Amount**  
53.83

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Authorized Signature
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**Supplier:** 0000000423 Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000000423  
  Berman, Diana  
  2141 Fairfax Rd  
  Denton TX 76205-8205  
  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:** Materials Science & Engineer

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

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<td>Amazon - Coupler Connector</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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**Total PO Amount**  
771.33
**Purchase Order**

**Supplier:** 0000021763
Wachanga, David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of airfare for trip to Denton</td>
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<td>Honorarium for being guest speaker for the Visual Thinkinig Lab meeting</td>
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**Schedule Total**
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**Total PO Amount**
1301.20
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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## Purchase Order

**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

**Ship To:**  
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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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</table>

**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Supplier: 0000014426
Big Country TAAP
7918 White Blvd
Abilene TX 79606
United 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>Delivery of Recovery to Practice Training on March 23, 2018</td>
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<td>1.00</td>
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<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
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**Purchase Order**

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<th><strong>Amarillo Recovery Alcohol and Drugs</strong></th>
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<td><strong>Address:</strong></td>
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<td><strong>Amarillo TX 79106-1735 United States</strong></td>
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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Attention:** Disability & Addiction Rehab

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014412 TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>15345 Beaufort Ct Corpus Christi TX 78418-6320 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: Kristin Bridges |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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Schedule Total 34.37

Total PO Amount 34.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

**SHIPS TO:**
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**ATTENTION:** CMHT-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**  
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Authorized Signature
Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Phone/ Email: 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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**NT752-0000206945**

**02-27-2018**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**PO Price**  
**Extended Amt**  
**Due Date**

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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 | Schumann, Jennifer  
|  | 2221 Ballycastle Dr  
|  | Dallas TX 75228  
|  | United States |

| Ship To | Rebecca A. Laduke  
|  | 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 |

| Supplier ID | 0000010281 |
|  |  |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Teacher Education & Admin |
|  |  |

| Bill To | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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

**Suppliers:**
0000014459
Maffi-Mahmood, Francis
Coromoto
2459 Lakeland Dr
Grand Prairie TX 75054
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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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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**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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**Schedule Total**

| Total PO Amount | 500.00 |
### Purchase Order

**University of North Texas**  
UNNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008459 | Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008516 | Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States |
|-------------------|------------------|
| 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:** Teacher Education & Admin |
| | **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:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
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>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
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Schedule Total 67.62
Total PO Amount 67.62
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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>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tbody>
<tr>
<td>Abel, Troy Donald</td>
<td></td>
</tr>
<tr>
<td>2915 Augusta Dr Apt D</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207-1206</td>
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<th>Attention: CVAD-Dean's Office</th>
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<tbody>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>United States</td>
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<tr>
<td></td>
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<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
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<td>114.46</td>
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Schedule Total | 114.46 |

Total PO Amount | 114.46 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  2500.00

**Total PO Amount**  2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Student Affairs-Gen

**Ship To:**
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Organization:** University of North Texas  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000014506  
**Address:** TX Assn Addiction Professionals - Waco  
**Address:** 4555 Lake Sharon Dr  
**City, State:** Waco TX 76710, United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City, State:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205, United States

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<tr>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>1.00</td>
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<td>2500.00</td>
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<td>03/01/2018</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
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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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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>Pizza Hut Reimbursement</td>
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**Schedule Total** 75.70

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<td>2</td>
<td>Walmart Reimbursement</td>
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**Schedule Total** 33.47

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<tr>
<td>3</td>
<td>Corner Bakery Reimbursement</td>
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**Schedule Total** 18.12

**Total PO Amount** 127.29

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

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**Attention:** 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>
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<tbody>
<tr>
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<td>Subcontract payment FY18</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

Authorized Signature

DUPLICATE
Purchase Order Date Dispatch Via Print
NT752-0000207268 03-05-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500

Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
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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**Tax Exempt?**

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**Schedule Total**

| 42.15 |

**Total PO Amount**

| 42.15 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>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:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
306.16

**Total PO Amount**  
306.16

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 54.76

Total PO Amount: 54.76
**Purchase Order**

**Suppliers:** 0000008726
Smith Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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 to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 125.00

**Total PO Amount**: 125.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207366
03-08-2018

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: 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

Supplier: 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
Invoice 58914 for CH1 supernatant 1ml

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
100.00

Extended Amt
100.00

Due Date
03/07/2018

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

**Duplicate Dispatch Via Print**  
Purchase Order Date: 03-08-2018  
Dispatch Via: Print

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-0000207378</td>
<td>03-08-2018</td>
<td></td>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<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></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:** 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>
<th>Item/Description</th>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000057839
Maloney,Beverly Ann
2309 Bowling Green St
Denton TX 75244-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement of regional association dues 1.00 EA 40.00 40.00 03/08/2018

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: 0000064590 | Mercatech Inc  
| Mercatech Inc  
| 2750 Northhaven Rd Ste 305  
| Dallas TX 75229  
| 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:** |
| **Line-Sch** | **Mfg ID** |
| **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop) | 1.00 | EA | 125.00 | 125.00 | 03/08/2018 |

**Schedule Total**  
125.00

| 2 - 1 | Expedite fee (next day) | 1.00 | EA | 300.00 | 300.00 | 03/08/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
425.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order NT752-0000207435</td>
<td>Date 03-08-2018</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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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:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<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>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27
## Purchase Order

**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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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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</tbody>
</table>

**Schedule Total**
18000.00

**Total PO Amount**
18000.00

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**Authorized Signature**
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<th>Replenishment Option:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Ship To:</th>
<th>Supplier:</th>
<th>Supplier Phone/ Email:</th>
<th>Supplier Currency:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
<td></td>
<td></td>
<td>Standard</td>
<td>Physics</td>
<td>UNT System Business Service Center</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>0000050953</td>
<td>940/369-5500</td>
<td>United States</td>
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</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

<table>
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<tr>
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**Payment Terms**

<table>
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<tr>
<th>Buyer</th>
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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>
</tbody>
</table>

**Ship To:**
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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
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**Schedule Total**

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<th>Schedule Total</th>
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<td>100.00</td>
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| 2 - 1    | mileage | 141.20 | EA | 0.54 | 76.25 | 03/15/2018         |
|          |         |        |    |      |       |               |

**Schedule Total**

<table>
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<tr>
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<tr>
<td>76.25</td>
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**Total PO Amount**

<table>
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<tr>
<th>Total PO Amount</th>
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<tr>
<td>176.25</td>
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</table>
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

---

**Ship To:**  
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---

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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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>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td>0000006090</td>
<td>900006</td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>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>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
517.03

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Supplier: 0000014727 White, Deborah L PO Box 891265 Oklahoma City OK 73189 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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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>101</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
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</table>

**Schedule Total** 176.58

**Total PO Amount** 176.58
Authorized Signature

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<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

**Authorized Signature**

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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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<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>EA</td>
<td></td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Supplier:** 0000013176
Walker,Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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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 | 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

## Payment Terms
- **30 days**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

| Item ID | Item Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|——|——|——|——|——|——|——|——|
| 1 | 1  
Snacks and supplies for UNT Talent Search participant workshops/tutoring | 1.00 | EA | 570.87 | 570.87 | 03/20/2018 |

**Schedule Total:** 570.87

**Total PO Amount:** 570.87

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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>
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**Supplier:** 0000005729
Tanner,Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
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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**Schedule Total**

266.86

**Total PO Amount**

266.86

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: GoMRI 80057 - Roberts/Crossley
Billing To: UNT System 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>Grba,Stefanie</td>
<td>4720 Anchorage Dr</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: 86.26

Total PO Amount: 86.26
Purchase Order

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Schedule Total 40.00

Total PO Amount 40.00
Purchase Order

Wholesale Grocer
NT752-0000207823 03-22-2018

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: Mukherjee, Sundeep
Mfg ID: 0000060441
7132 George Way
Copper Canyon TX 75077-8713
United States

Received from: Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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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<td>2/17/18 - Chuy's</td>
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Schedule Total: 33.45
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Schedule Total: 30.93

Total PO Amount: 78.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 500.00

Total PO Amount: 500.00
Supplier: 0000014895
Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend MILDRED CAJIGAS 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014864
Villacres,Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
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**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
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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<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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<td>Service Center</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**NT752-0000207891 03-23-2018**

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<td>Carrollton TX 75007</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Teacher Stipend</td>
<td>NAYELI AYALA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

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<td>Stipend DIANA PEREZ</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000014908  
Perez,Diana R  
3135 Chatsworth Dr  
Farmers Branch TX 75234  
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?**

- 

**Currency:**

- 

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add  
- GROUND

**Ship Via**

- GROUND

**Duplicate**

- Dispatch Via Print

**Purchase Order**

- NT752-0000207895  
- 03-23-2018  
- Revision

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

Ship To:  
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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Seller:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Teacher Education & Admin

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Stipend WILLIAM PEREZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

**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

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

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<td>Stipend Guadalupe ORTIZ</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000014871 Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
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

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision:** NT752-0000207914 03-23-2018

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:** Standard

---

**UniTex**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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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:** 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
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<tr>
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<td>Precision Valve ULV-150 2.75&quot; Bottom CF 1.33&quot; Side</td>
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**Total PO Amount** 2025.82
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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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
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<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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:**
Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**

**Total PO Amount**

200.00

Authorized Signature
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## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest., prepay & add
- **Shipment**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier

**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

### Line-Item

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<td>1  - 1</td>
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**Schedule Total**: 1064.40

**Total PO Amount**: 1064.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<th>Line-Sch</th>
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<td>AP test fees for UNT TS participants</td>
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**Tax Exempt?**  
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1.00         | EA      | 1397.00      | 1397.00           | 03/27/2018

**Schedule Total**  

| 1397.00 |

**Total PO Amount**  

| 1397.00 |

**Authorized Signature**

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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:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Reimburse Group meeting refreshments  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 | 1 | Reimburse Group meeting refreshments | 1.00 | EA | 47.97 | 47.97 | 03/28/2018

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**Schedule Total** | 47.97

**Total PO Amount** | 47.97

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**Authorized Signature**
**Purchase Order**

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<td>TMS Membership Renewal - 3/22/18</td>
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**Total PO Amount** 167.14
**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  
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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>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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</table>

**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000208168</td>
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<tr>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87.25

**Total PO Amount**  
87.25
Purchase Order

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Hotel—only paying portion, not total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>641.00</td>
<td>641.00</td>
<td>03/30/2018</td>
</tr>
<tr>
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<td>641.00</td>
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**Total PO Amount**

1000.00
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
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

### Tax Exempt? Tax Exempt ID:
No

### Replenishment Option:
Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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</tbody>
</table>

### Schedule Total
778.60

### Total PO Amount
778.60

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026110 Boyd, Rossana R |
| 3410 Clydesdale Dr |
| Denton TX 76210-0249 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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</table>

**Schedule Total** | 46.04 |

**Total PO Amount** | 46.04 |

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013464
Shaw, Alex George
256 E Corporate Dr Apt
1324
Lewisville TX 75067-6668
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:JIll.Roys@untsystem.edu">JIll.Roys@untsystem.edu</a></td>
</tr>
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### Item/Description

<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>Reimbursement for purchase of pizza for food study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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**Schedule Total**

19.20

**Total PO Amount**

19.20
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td></td>
<td>Afternoon Coffee, 3/28</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td></td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td></td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>04/04/2018</td>
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<tr>
<td>5 - 1</td>
<td></td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>0000055931</td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
<td>7.44</td>
<td>04/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 36.36

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>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:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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**Total PO Amount:** 183.79

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000208409 04-05-2018

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Professional service</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>690.00</td>
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<td>04/05/2018</td>
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**Schedule Total** 690.00

**Total PO Amount** 690.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total:** 212.00

**Total PO Amount:** 212.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000006061
  Gainesville ISD
  800 S Morris St
  Gainesville TX 76240
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Student Affairs-Gen

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
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**Schedule Total**

<p>| | |</p>
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Total PO Amount</strong></td>
<td>188.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>1.00</td>
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<td>101.89</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
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<tr>
<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
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<td>1.00</td>
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<td>89.80</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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**Total PO Amount:** 433.06
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tr>
<td>NT752-0000208455</td>
<td>04-09-2018</td>
<td>1 - 2024-03-28</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>

<table>
<thead>
<tr>
<th>Supplier: 0000001508 Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>4500 Turnberry Dr</td>
</tr>
<tr>
<td>Hanover Park IL 60133-5491</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: 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>
<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>(D1306) DAPI (4'6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
<td></td>
<td>1.00 EA</td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
<td></td>
</tr>
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</table>

**Total PO Amount**

106.09
**Purchase Order**

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<tr>
<th>Supplier: 0000010059</th>
<th>Castillo, Joel</th>
</tr>
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<tbody>
<tr>
<td>Castitto, Joel</td>
<td>2244 S Lotus Ave</td>
</tr>
<tr>
<td>Fresno CA 93706</td>
<td>United States</td>
</tr>
</tbody>
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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: Chemistry</th>
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<tr>
<td>Buyer:</td>
<td>Chadwick, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>2</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>04/09/2018</td>
</tr>
<tr>
<td>3</td>
<td>Hostel-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.97</td>
<td>161.97</td>
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<tr>
<td>4</td>
<td>Registration-Receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/09/2018</td>
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<tr>
<td>5</td>
<td>Uber-Transportation at conference-receipts attached</td>
<td></td>
<td>1.00</td>
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<td>17.60</td>
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**Total PO Amount: 706.87**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

### Replenishment Option:
Standard

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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>
</table>

Authorized Signature
| Supplier: | 0000013226 Latino Family Literacy Project 1107 Fair Oaks Ave Ste 225 South Pasadena CA 91030 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teacher Education & Admin |
| Bill To: | UNT System Business 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>Books for LFLP parent training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
</tr>
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**Schedule Total** 471.30

**Total PO Amount** 471.30

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>
<td>GROUND</td>
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<th>Currency</th>
</tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
<td>246.58</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
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

<table>
<thead>
<tr>
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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>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td>1.00 EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/2018</td>
<td></td>
<td></td>
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**Schedule Total** 693.28

**Total PO Amount** 693.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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 supplies purchased for GF50003 lab use</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</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:**  
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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

<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>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060428
Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.71</td>
<td>48.71</td>
<td>04/11/2018</td>
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**Schedule Total**

48.71

**Total PO Amount**

48.71

Authorized Signature

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**Purchase Order**

**Authorization:**

- **Vendor:** 0000015008
- **Vendor Name:** Shirley Wright
- **Address:** 8412 Santa Ana Dr, Fort Worth TX 76131
- **Country:** 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
- **Location:** 1112 Dallas Dr., Ste. 4200
- **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**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 – 1 | Shirley Wright NABE Conference reimbursement of out of pocket expenses |  | 1.00 | EA | 666.73 | 666.73 | 04/11/2018  

**Schedule Total**  

- **Total PO Amount:** 666.73

**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt:** | **Tax Exempt ID:** | **Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|---|---|---|---|---|---|---|---|---|
| 1 - 1 | Elizabeth Hale -  
Prospective Math Grad  
travel expenses | | | | | | | |
| | | | 1.00 | EA | 302.24 | 302.24 | 04/11/2018 |

**Schedule Total**  
302.24

**Total PO Amount**  
302.24

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 – 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
<td>171.94</td>
<td>04/12/2018</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United 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:** Engineering-Dean's Office  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<tr>
<td>2 - 1</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thickness 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um</td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<td>3 - 1</td>
<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>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
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<tr>
<td>4 - 1</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td>3.00</td>
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<td>50.00</td>
<td>150.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
<td>1</td>
<td>10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5+-0.1 um</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
<td></td>
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<tr>
<td>1</td>
<td>S&amp;H US USPS MB</td>
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**Schedule Total**

150.00

-68.00

600.00

20.00

**Total PO Amount**

1580.00
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**Purchase Order**

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<tr>
<td><strong>Buyer</strong></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>
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<tr>
<td>0000008950 Yang, Yong</td>
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**Tax Exempt?**
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**Mfg ID**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 – 1 | Reimbursement for Business Meal with UTA collaborators | 1.00 | EA | 52.72 | 52.72 | 04/16/2018 |

**Schedule Total**

52.72

**Total PO Amount**

52.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

Authorized Signature


**Purchase Order**

**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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438.18

**Total PO Amount**  
438.18

Authorized Signature
**Purchase Order**

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**Schedule Total** 2039.40

**Total PO Amount** 2039.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015292
Mebane, Myesha
9310 Castlewood St
Oakland CA 94605
United States

**Ship To:**
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**Attention:** Learning Technologies
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

- 1000.00

**Total PO Amount**

- 1000.00

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**Authorized Signature**

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**Schedule Total:**

- 34.66
- 14.98
- 70.28
- 122.52
- 83.36
- 558.00

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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>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: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount:** 1292.02
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000008930  
D'Souza,Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

### Ship To:
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### Attention:
Mechanical & Energy Engineer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Total PO Amount
339.25

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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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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002914  
Gary,Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
162.54

**Total PO Amount**  
162.54

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-0000209255 | 04-27-2018
**Payment Terms** | **Freight Terms**
30 days | Dest. prepay & add
**Ship Via** | **Ship Via**
GROUN | GROUN

**Buyer** | **Phone/ Email**
Laduke, Rebecca A | 940/369-5500
Rebecca.Laduke@untsystem.edu | 

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Denton TX 76205  
United States

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| 18 | Invoice 170507677 | 5/31/17 | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

---

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 |
|**Supplier:** 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

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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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:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

214.99

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**Supplier:** 0000027514 Choi, Tae-Youl 4525 Saint Samons St Carrollton TX 75010-2369 United States

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---
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 241.55

Total PO Amount 241.55
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**Supplier:** 0000074285
Turner, John Robert
2981 Gentle Creek Trl
Prosper TX 75078-9227
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1.00</td>
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</table>

**Total PO Amount**
814.00

Authorized Signature
Purchase Order

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 74.92

**Total PO Amount** 74.92

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

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**Attention:** Mechanical & Energy Engineer

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United States

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
<td>0000056662</td>
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<td>4 - 1</td>
<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
<td>0000056662</td>
<td>No</td>
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**Schedule Total**  
30.95

**Schedule Total**  
67.73

**Schedule Total**  
61.90

**Schedule Total**  
231.49

**Total PO Amount**  
392.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td>1.00</td>
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<td>208.00</td>
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Schedule Total: 208.00

Total PO Amount: 208.00

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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:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
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

### Purchase Order Details

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**Authorized Signature**

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**Supplier:**  
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<td>Airfare for site visit</td>
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Schedule Total

305.97

Total PO Amount

305.97

Supplier: 0000062071
Parriott, Carley
6409 Admiral Rickover Dr NE
Alberquerque NM 87111
United States

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Attention: Physics

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United States
**Purchase Order**

**DUPPLICATE**

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<td>Revision</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:** 0000015667

- Pierson, Brittany
- PO Box 1831
- Pilot Point TX 76258
- United States

**Supplier:** 0000015667

- Pierson, Brittany
- PO Box 1831
- Pilot Point TX 76258
- 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**

- 1000.00

**Total PO Amount**

- 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

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United States

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<td>Staff reimbursement for participant food</td>
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**Schedule Total**  
294.36

**Total PO Amount**  
294.36

**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

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**Attention:** Disability & Addiction Rehab

**Bill To:**  
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United States

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<td>round trip mileage from HQ to restaurant</td>
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**Schedule Total**  
98.89

**Schedule Total**  
1.73

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                | 54.09 |

**Total PO Amount**

|                | 54.09 |
**Purchase Order**

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
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

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**Schedule Total**  
600.00

**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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**Total PO Amount**
219.87

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
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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

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**DUPPLICATE**

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<tbody>
<tr>
<td>NT752-0000210062</td>
<td>Revision</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:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**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>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
<td>05/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 122.66

**Total PO Amount**

- 122.66

---

**Authorized Signature**
Purchase Order

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

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000072944

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<tr>
<th>Line- 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>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
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Schedule Total 101.21

Total PO Amount 101.21

Authorized Signature
**Purchase Order**

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<td>NT752-0000210093</td>
<td>05-22-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.93</td>
<td>50.93</td>
<td>05/22/2018</td>
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**Schedule Total**

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<tr>
<td></td>
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**Total PO Amount**

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<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td>50.93</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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**Total PO Amount**  
77.00

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**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Duplicate**  
NT752-0000210126  
05-23-2018  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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**Attention:** Student Affairs-Gen

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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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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</tbody>
</table>

**Schedule Total**

98.29

**Total PO Amount**

98.29

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**User Instructions:**
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- Ensure all details are accurate before signing.

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<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>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
</tr>
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</table>

**Schedule Total**  
660.00

**Total PO Amount**  
660.00

---

Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 0000060441
- **Mukherjee, Sundee
- **Address:** 7132 George Way
  Copper Canyon TX 75077-8713
  United States

### Ship To Information
- **Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.Barraza@untsystem.edu

### 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

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer Information
- **Barraza, Ashley**
- **Phone/Email:** 940/369-5500
  Ashley.Barraza@untsystem.edu

### Freight Terms
- **Destination, prepaid & add GROUND**

### Currency
- **Currency**

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>Research Meal -  Chuy’s - 5/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.13</td>
<td>62.13</td>
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**Schedule Total:** 62.13

**Total PO Amount:** 62.13
## Purchase Order

### Duplicate Information

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<tbody>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer Information

- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
- **Email**: Laduke@untsystem.edu

### Supplier Information

- **Supplier**: Addgene Inc
- **Address**: 490 Arsenal Way Ste 100, Watertown MA 02472, United States

### Attention

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### Bill To

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To

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### Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details

<table>
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<tr>
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<th>PO Price</th>
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<tr>
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<td>49156 pTA7002-avrPto</td>
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**Schedule Total**: 65.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>05/29/2018</td>
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</table>

**Schedule Total**: 20.00

**Total PO Amount**: 85.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

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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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056971  
Hill,Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

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**Attention:** College of Science Gen

**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 | M&IE Aaron Hill; Dean Gao’s collaborative research | 1.00 | EA | 382.50 | 382.50 | 05/29/2018 |

**Schedule Total**  
382.50

**Total PO Amount**  
382.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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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

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for RA training on 5/17/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.75</td>
<td>98.75</td>
<td>05/30/2018</td>
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**Total PO Amount**  
98.75

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 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

---

### Line Item Details

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>97060-934 CLEARING AGENT HISTOC</td>
<td>HIST</td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>97062-064 FERRIC SULFATE HYDRATE</td>
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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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

### Supplier:

0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

### Ship To:

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### Attention:

Biological Sciences

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? **No**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
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| Schedule Total | 90.11 |
| Schedule Total | 57.38 |
| Schedule Total | 0.00 |

**Total PO Amount**  
268.32
This is not a valid Purchase Order.
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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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**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014792
Rezende de CastroMoretti, Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Argyle TX 76226-4289</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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Schedule Total 944.28

Total PO Amount 944.28
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015873  
US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Migratory Bird Permit Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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
Authorized Signature

Purchase Order

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<td>1718.10</td>
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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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>reimbursement for out of pocket expenses</td>
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<td>1.00</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013992
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
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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**Schedule Total**
41.00

**Total PO Amount**
41.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2056.00

**Total PO Amount**

2056.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier | 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

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<td>Reimbursement for lab supplies.</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
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**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>501 Cordova St</td>
</tr>
<tr>
<td>Dallas TX 75223-1223 United States</td>
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<table>
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<th>Attention: Psychology</th>
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<tr>
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<td>Hook reimbursement</td>
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**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
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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<td>production of recruitment video for SSS</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
### Purchase Order

**Company:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton, TX 76205, United States**

**Purchase Order Details**
- **Purchase Order Number:** NT752-0000210916
- **Date:** 06-14-2018
- **Revision:**
- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Supplier:** 0000025516 Glass, Gary Alan
- **Address:** 500 S Interstate 35 E Apt 131 Denton TX 76205-0719, United States

**Ship To:**
- **Supplier:** Laduke, Rebecca A
- **Address:** 500 S Interstate 35 E Apt 131 Denton TX 76205-0719, United States

**Attention:** Physics

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line Description**
- **Item/Description:** reimbursement for supplies purchased for research lab

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total**
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**Total PO Amount**
- **91.45**

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
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
Purchase Order

**Authorized Signature**

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<td>1</td>
<td>Go Sharps June</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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Denton TX 76205  
United States

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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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</table>

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-realted meals</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>Standard</td>
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<td>06/19/2018</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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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:** 0000012862
Zheng, Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

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United States

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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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012162
Acevedo,Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Dean's Off

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td></td>
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Schedule Total 623.01

Total PO Amount 623.01
### Supplier

Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

### Ship To

Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
85.65
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Total PO Amount: 1659.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010104
Batalla, Mary
1113 Meadow Creek Dr Apt 224
Irving TX 75038
United States

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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</td>
<td>Stipend for Summer Science Academy</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000010105 Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
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**  
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

Authorized Signature

Supplier: 0000054230 Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
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>Ni Fill Liquid</td>
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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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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>
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<td>Graduation Regalia Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>82.26</td>
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<td>06/26/2018</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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**Schedule Total**
188.60

**Total PO Amount** 188.60

Authorized Signature
### Purchase Order

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<td>Spanish translation of SSS recruitment video</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
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<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
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Schedule Total: 253.75

Total PO Amount: 253.75
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
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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<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
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<td>1.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000060923
West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for meals during the week of 6/4</td>
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<td>535.83</td>
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**Schedule Total**
535.83

**Total PO Amount**
535.83

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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<tr>
<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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**Total PO Amount**
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>Research Meal - Chuy’s - 6/16/18</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
819.30

| 2 - 1    | DAG              |             |                |        | 15.00    | EA  | 66.78    | 1001.70      | 07/03/2018|
|          |                  |             |                |        |          |     |          |              |         |
|          |                  |             |                |        |          |     |          |              |         |
|          |                  |             |                |        |          |     |          |              |         |
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**Schedule Total**  
1001.70

| 3 - 1    | TAG              |             |                |        | 15.00    | EA  | 66.78    | 1001.70      | 07/03/2018|
|          |                  |             |                |        |          |     |          |              |         |
|          |                  |             |                |        |          |     |          |              |         |
|          |                  |             |                |        |          |     |          |              |         |
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**Schedule Total**  
1001.70

**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000003805  
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

---

**Supplier:** 0000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
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**
225.00

**Total PO Amount**
225.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### 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:
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?

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yu- Lunch USG</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>440.59</td>
<td>440.59</td>
<td>07/17/2018</td>
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</table>

**Schedule Total** 440.59

**Total PO Amount** 440.59
**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

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<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>1907 Filing Fee</td>
<td></td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
</tr>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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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**: 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention**: VP Research & Innovation

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
<td>07/19/2018</td>
<td>Standard</td>
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<td></td>
<td>92.56</td>
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<td>2 - 1</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
<td>30.48</td>
<td>07/19/2018</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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<td>1.00</td>
<td>EA</td>
<td>33.96</td>
<td>33.96</td>
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<td>33.96</td>
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Purchase Order

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<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td>5850.00</td>
<td>07/19/2018</td>
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**Schedule Total** 5850.00

**Total PO Amount** 5850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Go Sharps July</td>
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<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**
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<td>consulting PSG Set up</td>
<td>1.00</td>
<td>EA</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016733  
**Pantawane, Mangesh Vyankat**  
**8859 High Mill Ave NW**  
**Canal Fulton OH 44614-9351**  
**United States**

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
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<td>58.48</td>
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<td>2 - 1</td>
<td>Wal-Mart - 7/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.27</td>
<td>9.27</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013176  
Walker,Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
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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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<th></th>
<th>Zeke Walker Visiting Scientist</th>
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<td>1.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>TASW Association Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Supplier:** 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410 Taft Blvd
Wichita Falls TX 76308
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Po Price**

**Extended Amt**

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<tr>
<td>07/23/2018</td>
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**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>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
**Purchase Order**

**Supplier:** 0000016753 Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Alan Peterson Invoice</td>
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<td>1.00</td>
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<td>10000.00</td>
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<td>07/25/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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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 consulting fee Dolan

1.00 EA 10000.00 10000.00 07/25/2018

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:** 0000016754  
Morin, Charles  
161 de la Grand-Voile  
Saint-Augustin  
deDesmaures QC G3A 2H5  
Canada

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**Attention:** Psychology

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Denton TX 76205  
United States

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<td>Morin Consulting</td>
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<td>1.00</td>
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**Schedule Total**  

10000.00

**Total PO Amount**  

10000.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
<td>283.68</td>
<td>07/26/2018</td>
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**Schedule Total**

| PO Amount | 283.68 |

**Total PO Amount**

| PO Amount | 283.68 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** Institute for Applied Sciences

**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** |
---|---|---|---|---|---|---|---|
1 | 52858-000 PARAFILM 1 ROLL 4IN X 125FT | 1.00 | EA | 27.56 | 27.56 | 07/27/2018 | Schedule Total 27.56 |
2 | BDH1156-1LP REAGENT ALCOHOL ACS | 1.00 | EA | 81.54 | 81.54 | 07/27/2018 | Schedule Total 81.54 |
3 | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. | 1.00 | EA | 70.44 | 70.44 | 07/27/2018 | Schedule Total 70.44 |
4 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | 1.00 | EA | 16.25 | 16.25 | 07/27/2018 | Schedule Total 16.25 |
5 | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ | 1.00 | EA | 38.50 | 38.50 | 07/27/2018 | Schedule Total 38.50 |
6 | 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
### 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 |

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<tr>
<th>Attention:</th>
<th>Institute for Applied Sciences</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 | 250.54 |

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| Authorized Signature | |
|----------------------|
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>Engineering Technology</td>
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<tr>
<td>Southlake TX 76092-7117</td>
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<th><strong>Replenishment Option:</strong> Standard</th>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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<tbody>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 88.14
Total PO Amount: 88.14
**Purchase Order**

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<tr>
<th>Supplier: 0000011902</th>
<th>University of Nevada Reno</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Controllers Office MS 0124</td>
</tr>
<tr>
<td></td>
<td>Reno NV 89557</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:            | 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             |

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
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**Schedule Total** 9396.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
<td></td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
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**Schedule Total** 3393.00

**Total PO Amount** 12789.00
## 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

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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<td>90.54</td>
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<td>07/30/2018</td>
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**Schedule Total**  
90.54

**Total PO Amount**  
90.54
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAY INVOICE</td>
<td>MWM2018/006</td>
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<td>EA</td>
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**Schedule Total**  
816.50

**Total PO Amount**  
816.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000049924 Hook, Joshua Nord |
| Dallas TX 75223-1223 United States |

| Ship To: Barraza, Ashley |
| Buyer 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 |

<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>Chubb insurance</td>
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<td>268.00</td>
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Schedule Total 268.00

Total PO Amount 268.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010939  
Laduke, Rebecca A  
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

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<tr>
<td>4 - 1</td>
<td>3&quot; DWV SANI TEE HXHXH</td>
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<td>3.76</td>
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<td>3&quot; DWV EL 90DEG HXH</td>
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<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
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<td>#012 SS CLAMP 1/2&quot;x1-/1/4&quot; DIA 10PK</td>
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**Authorized Signature**
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<tr>
<th>Supplier: 0000010939</th>
<th>Harried, Brittany</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2216 W Hickory St Apt 1</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<td>Institute for Applied Sciences</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>Quantity</td>
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<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Schedule Total</td>
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</tbody>
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| 8 - 1 | IMAG 11PC AQUA AIR |
| 1.00 | EA |
| 4.99 |
| 4.99 |
| 08/03/2018 |
| Schedule Total |
| 4.99 |

| 9 - 1 | IMAG AIR CONTROL V |
| 1.00 | EA |
| 0.99 |
| 0.99 |
| 08/03/2018 |
| Schedule Total |
| 0.99 |

| 10 - 1 | Sales Tax |
| 1.00 | EA |
| 9.69 |
| 9.69 |
| 08/03/2018 |
| Schedule Total |
| 9.69 |

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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>110.53</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**

<table>
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<tr>
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<th>Dispatch Via Print</th>
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<td>NT752-0000212857</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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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>
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**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>Farewell Dinner-Receipt Attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.58</td>
<td>191.58</td>
<td>08/06/2018</td>
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<td></td>
<td></td>
<td>2</td>
<td>Farewell Dessert-Receipt Attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.07</td>
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</table>

**Total PO Amount** | 226.65 |
Purchase Order

Supplier: 0000011757
Slavish,Danica
222 S Rosemont Ave
Dallas TX 75208-5811
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

Line  Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Manuscript | | 1.00 | EA | 50.00 | 50.00 | 08/08/2018 |

Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000015567
Cannon, Ashley Elisabeth
2404 Creekdale Dr
Denton TX 76210-3632
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Supplier Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Meal reimbursement to Ashley Cannon for purchased meal with visiting professors | 0000015567 | 1.00 | EA | 63.87 | 63.87 | 08/23/2018

**Schedule Total** | **Total PO Amount**
--- | ---
63.87 | 63.87

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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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**Schedule Total**  
132.88

**Total PO Amount**  
132.88
**Purchase Order**

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<td>1.00</td>
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<td>08/13/2018</td>
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**Schedule Total**

161.60

**Total PO Amount**

161.60

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**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Engineering-Dean's 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** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 |  |  |  | reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab | 1.00 | EA | 57.14 | 57.14 | 08/13/2018  

**Schedule Total**  
57.14  

**Total PO Amount**  
57.14

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**Authorized Signature**
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Schedule Total 110.79

Total PO Amount 110.79

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</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 contact Carla Smith at 214-67</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>UOM</th>
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<tbody>
<tr>
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<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
24.00

**Schedule Total**
107.00

**Total PO Amount**
179.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
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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<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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<td>1035.00</td>
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1035.00

**Total PO Amount**  
1035.00
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
# Purchase Order

## Supplier Information
- **Supplier:** 0000071761
- **Name:** Oyekwe, Ifeoma
- **Address:** 3314 Seabreeze Dr, Rowlett TX 75088, United States

## 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

## Attention Information
- **Attention:** Physics

## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Information
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## Total PO Amount
- **Total PO Amount:** 1035.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D’Souza lab - Pilots HQ LLC</td>
<td></td>
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<td>EA</td>
<td>39.78</td>
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**Schedule Total**

39.78

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<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

33.34

**Total PO Amount**

73.12
## Purchase Order

**SUPPLIER:** 0000027950  
**Yarger, Debbie**  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>100+ hours collaboration participation</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Currency</strong></td>
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</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
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<td>126.35</td>
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**Schedule Total**  
126.35

**Total PO Amount**  
126.35

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

<table>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

### Ship To:
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### Attention: Crossley - lowes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1 Flex Seal Liquid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.48</td>
<td>28.48</td>
<td>08/21/2018</td>
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**Schedule Total** 28.48

| 2 - 1 Quick Connect |        | 4.00     | EA  | 5.68     | 22.72        | 08/21/2018 |

**Schedule Total** 22.72

| 3 - 1 Shut Off Connect |        | 1.00     | EA  | 6.82     | 6.82         | 08/21/2018 |

**Schedule Total** 6.82

| 4 - 1 pump |        | 1.00     | EA  | 123.50   | 123.50       | 08/21/2018 |

**Schedule Total** 123.50

| 5 - 1 pool cover pump |        | 1.00     | EA  | 150.11   | 150.11       | 08/21/2018 |

**Schedule Total** 150.11

**Total PO Amount** 331.63

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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>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**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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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
<td>1.00</td>
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Schedule Total: 70.00

Total PO Amount: 70.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
<td></td>
<td>14.00</td>
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<td>210.00</td>
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**Schedule Total** 2940.00

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<tr>
<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td></td>
<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
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**Schedule Total** 504.00

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<tr>
<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>06/21/2023</td>
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**Schedule Total** 350.00

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<tr>
<td>4 - 1</td>
<td>Frequency Sync</td>
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**Schedule Total** 0.00

**Total PO Amount** 3794.00

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**Supplier:** 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Attention:** Steven Johnson
**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

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Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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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:** 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>
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<th>Attention: Andre Shaw</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>MBB Championship Rings</td>
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**Total PO Amount**  
15909.00

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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

1101.75

Total PO Amount

1101.75
## 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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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9” IPS (2360 x 1640) - space gray</td>
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<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>1.00 EA</td>
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<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>
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**Total PO Amount:** $782.92

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**NOTES:** This document is a reproduction for reporting purposes only. This is not a valid Purchase Order.

---

**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
Purchase Order

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

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<td>1 - 1</td>
<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>Bonds &amp; Change Order #1</td>
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Schedule Total
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Total PO Amount
132851.30

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: 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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24228.94  
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Total PO Amount 289466.07
Purchase Order

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<td>2308 TK86335621T Bulletin Board</td>
<td>Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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Schedule Total 249.18

Schedule Total 936.07

Schedule Total 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount**

1185.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
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

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**Schedule Total**

**Total PO Amount** 39076.00

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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
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
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

Tax Exempt?  Replenishment Option: Standard

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Schedule Total
62500.00

Total PO Amount
62500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 253.93

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Total PO Amount: 2759.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total | 7.80

Total PO Amount | 7.80
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 87.09
### 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:** 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** 2992.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
18750.00

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**Total PO Amount**

| **69112.00** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
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

### Payment Terms
30 days  
Dest. prepay & add

### Freight Terms
Ground

### Buyer
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier Information

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Attention:** BDI/Chapman Lab

---

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---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | RNA Prep Buffer | | EA | 134.20 | 268.40 | 06/29/2023

Schedule Total: 268.40

2 - 1 | RNA Wash Buffer | | EA | 104.99 | 209.98 | 06/29/2023

Schedule Total: 209.98

3 - 1 | 2-Palmitoyl Glycerol | | EA | 157.00 | 157.00 | 06/29/2023

Schedule Total: 157.00

4 - 1 | 1-Palmitoyl-rac-glycerol | | EA | 84.00 | 84.00 | 06/29/2023

Schedule Total: 84.00

5 - 1 | 9(S)-HODE-d4 | | EA | 143.00 | 143.00 | 06/29/2023

Schedule Total: 143.00

6 - 1 | 2-Oleoyl Glycerol | | EA | 84.00 | 84.00 | 06/29/2023

Schedule Total: 84.00

7 - 1 | shipping | | EA | 30.00 | 30.00 | 06/29/2023

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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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**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

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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:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**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**  
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**Purchase Order**

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**Authorized Signature**
# Purchase Order

**Supplier:** 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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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>73483.00</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

Authorized Signature
Purchase Order

**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

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**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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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</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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<td>Snyder, Owain Spencer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
109500.00

**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006604 AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 400.00

**Total PO Amount** 400.00
Purchase Order

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<tr>
<td>1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>1.00 EA</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total: 2363.09

Schedule Total: 358.16

Total PO Amount: 2721.25

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

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

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Authorized Signature

Excise Registration Code: 2023-1027
Purchase Order

<table>
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<tr>
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<th>0000061241</th>
<th>Ricoh USA</th>
<th>Attn: Cody Onstead</th>
<th>PO Box 650016</th>
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<td>Buyer</td>
<td>Barraza,Ashley</td>
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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

<table>
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<td>Ricoh USA CopierLease IM3500</td>
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Schedule Total: 1680.00

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<td>Maintenance Gold B/W Images</td>
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Schedule Total: 336.00

Total PO Amount: 2016.00

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:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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<td>11815.45</td>
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|           |                  |        |          |     |          |              |          |
|           | 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:**  
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**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

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------------------------|--------|----------|-----|----------|-------------|-----------
| 1 - 1    | 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | Z15T0005G | 1.00 | EA  | 1512.33  | 1512.33     | 07/05/2023 |
| 2 - 1    | 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**  
1512.33

**Schedule Total**  
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**Total PO Amount**  
1718.45
# Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
47.40

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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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**DUPLICATE**

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<th>Revision</th>
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<tr>
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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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---

**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1466

---

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

---

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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Multicultural Center - Design/Build Contract - Remaining Value Design Services | | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 |

**Schedule Total** | 126800.00

2 | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |

**Schedule Total** | 4849950.00

3 | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |

**Schedule Total** | 50000.00

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**Total PO Amount** | 5026750.00
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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Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

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Schedule Total 39960.00

Schedule Total 8346.00

Total PO Amount 48306.00

Authorized Signature
Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada  

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  

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

**Tax Exempt?**

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**Total PO Amount**

| 136373.20 |

**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:** 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

### Items

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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 | $20.96 |
| Schedule Total | $23.53 |
| Schedule Total | $25.65 |
| Schedule Total | $22.95 |

**Total PO Amount:** $558.89

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000016955
*Educational Catering Inc*
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

**Ship To:** This is not a valid Purchase Order. 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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**Total PO Amount:** 3034.02

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:** 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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**Schedule Total**  
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**Total PO Amount**  
6603.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Tish Alexander

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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United States

### Shipping Information
- **Ship To:**  
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- **Ship Via:** GROUND

### Supplier Information
- **Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

### Bill To
- **Bill To:** UNT System Business Services 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

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**Schedule Total:** 367.83

**Schedule Total:** 142.36

**Schedule Total:** 3808.83

**Schedule Total:** 337.26

**Schedule Total:** 10277.94

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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United States

| Supplier | 0000012874 | Cloud Ingenuity LLC  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
| **Bill To:** UNT System Business Service Center  
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| **1112 Dallas Dr., Ste. 4200**  
| Denton TX 76205  
| United States |

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000012874  
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Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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Schedule Total 112.76

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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:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
Suppliers: 000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
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 337.25

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Schedule Total 10277.98

Authorized Signature
### Purchase Order

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**Line Item Description**

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**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Authorized Signature**
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

Total PO Amount

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1176.00

1176.00

1176.00

Authorized Signature
**Suppliers:**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
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

**Excise Registration Code:** 2023-1510

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**Schedule Total**

36190.00

**Total PO Amount**

36190.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
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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<th>Quantity</th>
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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**  
9215.00

| 2 - 1    | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer |        | 1.00     | EA  | 2568.80  | 2568.80      | 07/10/2023 |

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Total PO Amount**: 7833.00
**Purchase Order**

**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 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** 817.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 000001390 SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: 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>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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Schedule Total

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

### Ship To:
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### Buyer:
Snyder, Owain
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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

### Tax Exempt? Yes

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### Total PO Amount
6074.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Schedule Total** 84150.00

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**Schedule Total** 821.00

**Total PO Amount** 84971.00
## Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>7834.30</td>
<td>7834.30</td>
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<tr>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Schedule Total:**

- Equipment & Support - Departmental Signage: 18823.06
- Sharp - Professional 86" 4K Interactive Touch LED: 7834.30
- Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher: 5010.00
- [Con All] Design, Project Mgmt, Installation and On-Site Training: 20916.00
# Purchase Order

**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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<td>Control System programming, implementation, and testing</td>
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<td>directResponse AV Remote Support, 1yr. Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@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:** Leslie 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:

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<td>10 - 1</td>
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**Schedule Total**  
**Total PO Amount**  
80464.80

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Authorized Signature
**Purchase Order**

**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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**Total PO Amount**: 4064.00
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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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:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1038.00

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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Payment Terms and Freight Terms

| **30 days** | **Dest, prepaid & add** | **GROUND** |

### Buyer

| **Barraza,Ashley** | **Phone/ Email** | **940/369-5500** | **Ashley.Barraza@untsystem.edu** |

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| **Total PO Amount** | **1984.42** |

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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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: Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|          | Apple MacBook Pro -
|          | M2 Max - M2 Max 30-
|          | core GPU - 32 GB RAM -
|          | 1 TB SSD - 14.2" -
|          | 3024 x 1964 @ 120 Hz -
|          | 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth -
|          | silver - kbd: US |

Schedule Total 2930.48

| 2 - 1    | SD6U2LL/A        |             |        | 1.00     | EA  | 286.73   | 286.73       | 07/13/2023|
|          | 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) |

Schedule Total 286.73

Total PO Amount 3217.21

Authorized Signature
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Excise Registration Code: 2023-1027

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Schedule Total

Total PO Amount 6525.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

### Replenishment Option: Standard

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**Schedule Total:**  
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**Schedule Total:**  
1370.00

**Total PO Amount:**  
953086.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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

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**Purchase Order**  

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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62069.00

---

**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:** Matthew Lemberger-Truelove  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
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**Schedule Total**  
338.78

**Total PO Amount**  
3362.88

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt 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:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**SHIP TO:**  
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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

**Total PO Amount** 165994.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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**Schedule Total**
2079.45

**Total PO Amount**
2079.45
**Purchase Order**

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Fisher - Staff Accomm | | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
Purchase Order

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<td>MSC07 4245</td>
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<td>Albuquerque NM 87131-0001</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Amanda Hurst</th>
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| Schedule Total | 298463.00 |

| Total PO Amount | 298463.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Vendor:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
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

### Change Order - Reprint

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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 Information

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**Schedule Total:** 56315.00

**Total PO Amount:** 56315.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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| 2 - 1 | GF70144 Loukus - Vasudevan2 |        | 1.00 | EA  | 91345.00 | 91345.00 | 07/17/2023 |
|       |                  |        | |    |          |              |          |
| Schedule Total | | | | | | | 91345.00 |

**Total PO Amount**
116345.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention: Febe Moss

## Tax Exempt?  
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## Ship To:  
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## Line-Sch  
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Fisher - Student Accomm | | | 1.00 EA | 30000.00 | 30000.00 | 07/17/2023

## Schedule Total  
30000.00

## Total PO Amount  
30000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069836
Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

**Ship To:**
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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:** 2023-1499

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<td>Union Roof Repair - General Construction Agreement</td>
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**Schedule Total**

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**Schedule Total**

950.00

**Total PO Amount**

44060.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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<td>ALLSTEELGM2NTRD30H15-L--.X-$L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam</td>
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<td>ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-$%(3) -.1056--10-$%(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
<td>4.00 EA</td>
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<td>ALLSTEELAMPTLF30RND--.X-$(L2STD)-.LPE1- .PEStructure 30&quot; Diameter Round Top Lam</td>
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Schedule Total: 2107.67 + 2639.58 + 2366.96 + 552.96 = 8685.19
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<th>Supplier: Wilson Bauhaus Interiors LLC</th>
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<tbody>
<tr>
<td>PO Box 95530</td>
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<tr>
<td>Grapevine TX 76099-9734</td>
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<tr>
<th>Ship To: This is not a valid Purchase Order.</th>
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<table>
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<tr>
<th>Attention: Anna Nguyen</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Guest Armless</td>
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| 12 - 1      | ALLSTEELGMHB17-041--. | 6.00    | EA              | 772.12 | 4632.72  | 07/17/2023 |
|             | BK-.QA-679-.U-$(5)--. | Schedule Total | 1263.62 |
|             | SCFSHVE-74GUN Tia Ctr |                       |        |
|             | Hgt Stool Armless    |                       |        |

| 13 - 1      | ALLSTEELKBFN3H3015--. | 6.00    | EA              | 512.40 | 3074.40  | 07/17/2023 |
|             | X-$(L2STD)-.LVT1- | Schedule Total | 4632.72 |
|             | VTApproach Bookcase |                       |        |
|             | 42H 30Wx15D 2       |                       |        |
|             | Adjustable Shelves  |                       |        |

| 14 - 1      | HON INDUSTRIESHTLC3096HCT | 1.00    | EA              | 984.90 | 984.90   | 07/17/2023 |
|             | P--.N-$(L2STD)--. | Schedule Total | 984.90 |
|             | LPE1-$(L2STD)--.LPE1-§ |                       |        |
|             | Preside 30x96 Stndng |                       |        |
|             | CollabTbl w/Part Mod |                       |        |

| TOTALS | | | | | | | | | |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Anna Nguyen
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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**Schedule Total**

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<td>16 - 1</td>
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**Schedule Total**

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**Total PO Amount**

33673.19

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Excise Registration Code:** 2023-0810

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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: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
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

Authorized Signature
**Purchase Order**

**CHAGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

| Schedule Total | 500.00 |

| Total PO Amount | 37425.00 |

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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

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@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.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1176.00

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**Authorized Signature**
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Schedule Total: 14957.75

Schedule Total: 899.00

Schedule Total: 260.00

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**Purchase Order**

**Supplier:** 0000034578  
**Supplier:** TM Television  
**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  
**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:** 0000034578 TM Television  
**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  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu  

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**Total PO Amount** 106173.00

**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:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |

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**Schedule Total**: 5945.00

**Total PO Amount**: 5945.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033402 ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Albert Anaya | Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Per: **

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jim Byford  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 5052.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000026991  
  Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

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### Attention: Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

170.80
**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:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2162

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**Total PO Amount**

| 402904.41 |

Authorized Signature
### Purchase Order

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Total PO Amount**

50000.00
### Supplier
0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States

### Attention
Diana Bergeman

### Bill To
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Replenishment Option
Yes Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 SubAward UTA GF30172 1.00 EA 43091.50 43091.50 07/21/2023

### Schedule Total
43091.50

### Total PO Amount
43091.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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

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**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
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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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:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
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

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
19 | Eagle Point: 30"x30" Window | 1.00 | EA | 85.02 | 85.02 | 07/21/2023

**Schedule Total**  
85.02

20 | Eagle Point: R10 Roof and Walls | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023

**Schedule Total**  
1716.02

21 | Eagle Point: Door/Window Placed on leg header | 1.00 | EA | 85.02 | 85.02 | 07/21/2023

**Schedule Total**  
85.02

22 | Deposit - Eagle Point | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023

**Schedule Total**  
1416.34

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**Total PO Amount**  
13314.25

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**Authorized Signature**
Purchase Order

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Total PO Amount: 122637.48

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1591
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:**

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**Attention:** Beth Wells

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 400563.00

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Schedule Total 21082.00

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Schedule Total 0.01

Total PO Amount 421645.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

2650.00
**Purchase Order**

**Suppliers:**
- Servpro of Denton
  - 3412 Schuyler St
  - Denton TX 76207-3455
  - United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<td>ServPro Emergency - Bruce Hall</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
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

<table>
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Schedule Total
13625.00

Total PO Amount
13625.00

Authorized Signature
## Purchase Order

**UNT System Business Service Center**

Denton TX 76205

United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Ship Via:** GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **Supplier:** 0000024050 Terrell Painting & Wallcovering
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jenny Madewell
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2023-1624

### Tax Exempt?

- **Tax Exempt ID:**

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|----------|-----|----------|--------------|-------------
1 | Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement | 1.00 | EA | 23596.82 | 23596.82 | 07/26/2023 |

| Total PO Amount | 23596.83 |
| Schedule Total | 23596.82 |

2 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

| Schedule Total | 0.01 |
| Total PO Amount | 23596.83 |

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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>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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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00000719 07-26-2023

**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:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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**Schedule Total**  
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**Total PO Amount**  
571402.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Address</th>
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<td>INTERNATIONAL DATA SPACES e.V.</td>
<td>Emil-Figge-Str. 80, Dortmund 44227, Germany</td>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**  
NT752-NT00000724  
07-25-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>IDSA Membership</td>
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<td>1200.00</td>
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<td>07/25/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000025824 | Supplier: Sierra-Cedar LLC  
|---|---  
| 1255 Alderman Dr  
| Alpharetta GA 30005  
| United States|  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---|---  
| Attention: Cynthia Hall |  
| Bill To: | UNT System Business Service Center  
|---|---  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States|  

**Excise Registration Code:** 2023-0764

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|---|---|---|---|---|---|---|---  
| 1 - 1 | Service Form Request | | 1.00 | EA | 28800.00 | 28800.00 | 07/26/2023  

**Schedule Total:** 28800.00

**Total PO Amount:** 28800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**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>SubAward Tuscaloosa Public Library</td>
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<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
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**Schedule Total** 6496.00

**Total PO Amount** 6496.00
## Purchase Order

**Univeristy of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Details

**Purchase Order Number:** NT752-NT00000753  
**Date:** 07-27-2023  
**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:** 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:** Leslie 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>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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<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

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<tr>
<td>1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to 4.8GHz/35W)</td>
<td></td>
<td>13.00</td>
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<td>12875.72</td>
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<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>13.00</td>
<td>EA</td>
<td>35.00</td>
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<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>3400.00</td>
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<td>4</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>2.00</td>
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<td>170.00</td>
<td>340.00</td>
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<td>5</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display - black - screen size: 10-inch-32-inch - wall-mountable</td>
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<td>2.00</td>
<td>EA</td>
<td>58.86</td>
<td>117.72</td>
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<td>117.72</td>
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>2.00</td>
<td>EA</td>
<td>23.00</td>
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<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>7750.00</td>
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<tr>
<td>8 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>58.86</td>
<td>294.30</td>
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**Total PO Amount**  
25278.74

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-03-28</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Excise Registration Code:** 2023-0954

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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<td>Standard</td>
<td>10645.06</td>
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**Schedule Total**
10645.06

| 2 - 1      | Original Bonds & Change Order #2 & Change Order #3 |        | 1.00     | EA  | Standard             | 28314.88 | 28314.88    | 07/28/2023 |

**Schedule Total**
28314.88

| 3 - 1      | Change Order #1 - Executed on 7/20/23 |        | 1.00     | EA  | Standard             | 3721.36  | 3721.36     | 07/28/2023 |

**Schedule Total**
3721.36

**Total PO Amount**
42681.30

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1649

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<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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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>Install Gas Bollards</td>
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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

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<tr>
<td>1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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**Total PO Amount** 401004.04

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**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

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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:** 2023-1253

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>EA</td>
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**Total PO Amount** 401004.04

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**Authorized Signature**
**Purchase Order**

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<th>United Scope LLC dba AmScope</th>
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<tr>
<td>Supplier Address: 14370 Myford Rd #150</td>
<td>Irvine CA 92606</td>
</tr>
<tr>
<td>Supplier City: Irvine</td>
<td>Supplier State: CA</td>
</tr>
<tr>
<td>Supplier Zip Code: 92606</td>
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<tr>
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<td>Bethsabe Jeffcoat</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Supplier Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>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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<td>1.00</td>
<td>EA</td>
<td>503.99</td>
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Schedule Total: 503.99

Total PO Amount: 503.99

Authorized Signature
Purchase Order

Authorized Signature

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<td>1</td>
<td>1 BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00 EA</td>
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<td>923.24</td>
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<td>2</td>
<td>1 7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td>1.00 EA</td>
<td>337.75</td>
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<td>1 PDPS200000 TK87794817T Inverter</td>
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Schedule Total | 923.24

Schedule Total | 337.75

Schedule Total | 156.70
**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:** Chance Newkirk

---

**Line/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>2.00</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819 Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>TK87794820T SHIPPING FEES 10N665</td>
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**Schedule Total**  
390.06  
333.23  
0.00

**Total PO Amount**  
2140.98

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td>1.00 EA</td>
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**Total PO Amount**  
119530.33

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**Authorized Signature**
**Purchase Order**

**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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<td>95048-500</td>
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**Schedule Total** 2524.26

**Total PO Amount** 2524.26

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### University of North Texas

**Address:**
- **UN System Business Service Center**
- **Denton TX 76205**
- **United States**

### Supplier Information
- **Supplier:** Texas AirSystems, LLC
- **Address:**
  - **8081 Royal Ridge Pkwy**
  - **Irving TX 75063-2818**
  - **United States**

### Order Details
- **Purchase Order Number:** NT752-NT00000807
- **Date:** 07-31-2023
- **Revision:**

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<tr>
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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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### Total PO Amount: 737330.01
### 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:** 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 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 |
| 2 - 1    | [Con] DMV Paperwork & Title                           |               | 1.00     | EA  | 75.00    | 75.00        | 07/31/2023 |
| 3 - 1    | [Con] Title Fee                                       |               | 1.00     | EA  | 33.00    | 33.00        | 07/31/2023 |
| 4 - 1    | [Con] Reg 6,001 to 10K FVWR                           |               | 1.00     | EA  | 54.00    | 54.00        | 07/31/2023 |
| 5 - 1    | [Con] Road & Bridge                                   |               | 1.00     | EA  | 11.50    | 11.50        | 07/31/2023 |
| 6 - 1    | [Con] Texas Clean Air Act Trailers With Gross GVWR of 4000 |               | 1.00     | EA  | 7.50     | 7.50         | 07/31/2023 |

**Schedule Total**  
6687.27

**Thank you for your business.**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**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

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
6878.02

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**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**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:** Lorena Cavazos

---

**Tax Exempt?**
Line Sch

**Replenishment Option:** Standard

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**Schedule Total**

6886.63

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**Total PO Amount**

6886.63

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**Suppliers:**  
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:** UNTS System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total:** 188.82

**Schedule Total:** 202.86

**Schedule Total:** 201.49

**Schedule Total:** 1126.04

**Schedule Total:** 55.77

**Schedule Total:** 255.00

**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:**  
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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#### Line 12

- **Sch:** 12  
- **Item/Description:** 10018B100UG  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 237.00  
- **Extended Amt:** 237.00  
- **Due Date:** 07/31/2023

**Schedule Total:** 237.00

#### Line 13

- **Sch:** 13  
- **Item/Description:** 3473  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** CS  
- **PO Price:** 316.44  
- **Extended Amt:** 316.44  
- **Due Date:** 07/31/2023

**Schedule Total:** 316.44

**Total PO Amount:** 3448.79

---

**Authorized Signature**
**Purchase Order**

**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

---

**Line**  **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | Recombinant Human SMPDL3A Protein (His Tag), 50g | | | 523.00 | 523.00 | 08/01/2023

**Schedule Total** | | | 523.00 |

2 | 1 | Freight fee | | | 70.00 | 70.00 | 08/01/2023

**Schedule Total** | | | 70.00 |

**Total PO Amount** | | | 593.00 |
## Purchase Order

**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:** Monica Madrid  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt</td>
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**Schedule Total** 19425.06

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<tr>
<td>2</td>
<td>TK87913890T SHIPPING FEES 45PF20</td>
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**Schedule Total** 0.00

**Total PO Amount** 19425.06

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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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**Total PO Amount**  
980686.81
# Purchase Order

## Supplier Information:
- **Supplier:** 0000009218  
  Coca Cola Southwest  
  Beverages  
  PO Box 744010  
  Atlanta GA 30374-4010  
  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

## Ship To Information:
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt Information:
- **Tax Exempt?**  
  Quantity  
  UOM  
  PO Price  
  Extended Amt  
  Due Date

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## Total PO Amount: 7511.90

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**Authorized Signature**
Purchase Order

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Total PO Amount: 1329.66
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Payee</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
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<td>4200</td>
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<td>Denton TX 76205</td>
<td>United States</td>
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## Tax Exempt?

**Line-Sch**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

- 729854.40
- 21839.00
- 22687.06

**Total PO Amount**

- 774380.46

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**Authorized Signature**
Authorized Signature

<table>
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<td>8330 Lyndon B Johnson</td>
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**Purchase Order**

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**Buyer**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1695

**Ship To:**

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**Attention:** Becca  
Icossipentarhos

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
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<td>Music Practice North</td>
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<td>16872.00</td>
<td>16872.00</td>
<td>08/04/2023</td>
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<tr>
<td></td>
<td>Acoustic and Restroom</td>
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<td>16872.00</td>
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<td>Upgrade - JOC Job</td>
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<td>Order - Air Monitoring Services</td>
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**Schedule Total**

- 16872.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**

- 1008.00

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**Schedule Total**

- 0.01

**Total PO Amount**

- 17880.01
**Purchase Order**

**Supplier:** 0000027320
Eurofins Genomics, LLC
12701 Plantside Drive
Louisville KY 40299
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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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:** 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

<table>
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<td>1-1</td>
<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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</table>

**Schedule Total**
1889.87

**Total PO Amount**
1889.87

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbing</td>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>0.00</td>
<td>08/07/2023</td>
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<td>FEES 6DHC0</td>
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Schedule Total

942.73

32.88

15.79

0.00

Authorized Signature
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# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
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</td>
<td>Testing, Adjusting and Balancing (TAB)</td>
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<td>1.00</td>
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<td>8950.00</td>
<td>8950.00</td>
<td>08/08/2023</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** 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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<tr>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>4200.00</td>
<td>4200.00</td>
<td>08/08/2023</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000036552 Hence, Crystal Leigh Couser 2294 Trevett Dr Henrico VA 23228 United States</td>
<td>WISE C. Hence VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16625.00</td>
<td>16625.00</td>
<td>08/09/2023</td>
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**Total PO Amount**

16625.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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### CHANGE ORDER - REPRINT

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<td>1 - 2024-03-28</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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier Information

**Supplier:** 0000036588

Inge, Katherine J

13633 Twin Team Ln

Midlothian VA 23113-3713

United States

---

### Ship To Information

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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 Information

**Tax Exempt?**

**Tax Exempt ID:**

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### Line Sch

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<td>1 - 1 WISE K. Inge VCU Consultant</td>
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<td>25500.00</td>
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**Schedule Total:** 25500.00

**Total PO Amount:** 25500.00

---

**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 |
<table>
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<tr>
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<td>Karina Saucedo</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Wehman VCU Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>18500.00</td>
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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

### DUPLICATE

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000036551  
Schall, Carol Marie  
317 Huddersfield Dr  
Richmond VA 23236  
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?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | WISE C. Schall VCU Consultant | 0000036551 | Consultant | 1.00 | EA | 24000.00 | 24000.00 | 08/09/2023 |

**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

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<th>CHANGE ORDER - REPRINT</th>
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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
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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<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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<td>WISE V. Brooke VCU Consultant</td>
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<td>1.00 EA</td>
<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000036557
- **Avellone, Lauren Elizabeth**
- **10616 Looking Glass Rd**
- **North Chesterfield VA**
- **23235**
- **United States**

### Attention
- **Karina Saucedo**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
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<td>WISE L. Avellone</td>
<td>VCU</td>
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### Schedule Total
- **22000.00**

### Total PO Amount
- **22000.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
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

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**Schedule Total**  
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**Total PO Amount**  
11250.00

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Total PO Amount: 23000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

32500.00

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Total PO Amount | 21000.00 |
**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:** 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

**Ship To:**
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**Attention:** Karina Saucedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

20250.00

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Authorized Signature
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**Supplier:** 0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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**Tax Exempt ID:**  
**Mfg ID:**

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**Total PO Amount**

12250.00

12250.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Supplier

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### Ship To

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### Attention

Karina Saucedo

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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Schedule Total

12625.00

Total PO Amount

12625.00

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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**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

**Invoices Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3556.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Authorized Signature**
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UNT System Business Service Center  
Denton TX 76205 
United States

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Excise Registration Code: 2023-1592

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Schedule Total: 6376.70

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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
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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### Schedule Total

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**Purchase Order**

**Supplier:** TriMark Strategic  
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United States

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<td>39 - 1</td>
<td>[Con All]Page 26 - Freight - Inbound and Outbound</td>
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Schedule Total

1667.31

1140.22

989.97

114.10

10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1592

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**Schedule Total**

10000.00

**Total PO Amount**

324519.11
**Purchase Order**

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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
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<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
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<td>IDIQ Amendment #2 - Structural Engineering Services</td>
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**Total PO Amount**  
59780.00
Purchase Order

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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
<td></td>
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<td>1767.90</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
<td>0000016893</td>
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<td>23.35</td>
<td>23.35</td>
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**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
23.35

**Total PO Amount**  
23.35
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
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<tbody>
<tr>
<td>PO Box 340</td>
<td>Ponder TX 76259</td>
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<tr>
<td>Send Invoices to:</td>
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<td>Denton TX 76205</td>
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| Attention: Harold Lease | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1</td>
<td>Install Water Booster Pump</td>
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<td>45019.71</td>
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<td>Rawlins Hall - General Construction Agreement</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 22738.01
# Purchase Order

**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:**
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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 | 0000060903 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

## PO Details

| Supplier | 0000060903 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Taelon Payne |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Voyager Fuel Card</td>
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**Schedule Total**

65130.11

**Total PO Amount**

65130.11

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total** 11898.00

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**Schedule Total** 0.01

**Total PO Amount** 11898.01

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Transaction Details:

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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Schedule Total: 28769.07

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<td>Payment Bond</td>
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Schedule Total: 281.00

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Schedule Total: 7816.32

Total PO Amount: 36866.39

Authorized Signature
## Purchase Order

### Supplier:
**Intercon Environmental Inc**  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Ship To:
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### Attention:
Scott Harris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**: 80300.00

| 2 - 1    | Payment & Performance Bond |               |       | 1.00     | EA  |                               | 1606.00  | 1606.00      | 08/11/2023 |
|          |                              | Tax Exempt ID: |       |          |     |                               |          |              |          |
|          |                              | Mfg ID:       |       |          |     |                               |          |              |          |
|          |                              | Quantity:     |       |          |     |                               |          |              |          |
|          |                              | UOM:          |       |          |     |                               |          |              |          |
|          |                              | Replenishment Option: | |          |     |                               |          |              |          |
|          |                              | PO Price:     |       |          |     |                               |          |              |          |
|          |                              | Extended Amt: |       |          |     |                               |          |              |          |
|          |                              | Due Date:     |       |          |     |                               |          |              |          |

**Schedule Total**: 1606.00

| 3 - 1    | Pending Change Orders |               |       | 1.00     | EA  |                               | 0.01      | 0.01         | 08/11/2023 |
|          |                      | Tax Exempt ID: |       |          |     |                               |          |              |          |
|          |                      | Mfg ID:       |       |          |     |                               |          |              |          |
|          |                      | Quantity:     |       |          |     |                               |          |              |          |
|          |                      | UOM:          |       |          |     |                               |          |              |          |
|          |                      | Replenishment Option: | |          |     |                               |          |              |          |
|          |                      | PO Price:     |       |          |     |                               |          |              |          |
|          |                      | Extended Amt: |       |          |     |                               |          |              |          |
|          |                      | Due Date:     |       |          |     |                               |          |              |          |

**Schedule Total**: 0.01

### Total PO Amount: **81906.01**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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<td>GMP Amendment</td>
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<td>2474751.00</td>
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**Schedule Total**  
2474751.00

**Total PO Amount**  
2499751.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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<td>1 - 1</td>
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<tbody>
<tr>
<td>1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2.00</td>
<td>EA</td>
<td>2772.90</td>
<td>5545.80</td>
<td>08/14/2023</td>
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<td>2</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>524.10</td>
<td>1048.20</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>2.00</td>
<td>EA</td>
<td>115.50</td>
<td>231.00</td>
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Schedule Total: 5545.80

Schedule Total: 1048.20

Schedule Total: 43.20

Schedule Total: 231.00

Schedule Total: 277.20
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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.

<table>
<thead>
<tr>
<th>Supplier: 0000032293</th>
<th><strong>Attention:</strong> Michael Ronning</th>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Payment Terms</th>
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<td>30 days Dest, prepay &amp; add</td>
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<table>
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<tr>
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<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>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Purchase Order Date Revision**

**NT752-NT00001013 08-14-2023**

**Payment Terms**

** Freight Terms**

** Ship Via**

**Buyer**

**Phone/ Email**

**Currency**
| Supplier: 0000073490 Farnsworth Group Inc |
|-----------------------------|----------------------------------------|
| 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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Schedule Total 201231.00

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Schedule Total 0.01

Total PO Amount 201231.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&  
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& |                      | 1.00     | EA   | 53.90    | 53.90        | 08/14/2023  |
|          |                        |                       |          |      |          |              |             |
|          | **Schedule Total**     |                       |          |      |          | **53.90**    |             |
| 2 - 1    | 918768 PIM-1, PIM-1    |                      | 1.00     | EA   | 571.00   | 571.00       | 08/14/2023  |
|          |                        |                       |          |      |          |              |             |
|          | **Schedule Total**     |                       |          |      |          | **571.00**   |             |

**Total PO Amount**  
**624.90**

---

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**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>08/14/2023</td>
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## Purchase Order

**Purchase Order**

**NT752-NT00001029**

**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**
0000002580 Sigma-Aldrich Inc
PO Box 535182 Atlanta GA 30353-5182 United States

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### Line Item Details

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<td>Titania Paste, Transparent, Titania Paste, Transparent</td>
<td>791547</td>
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<tr>
<td>4</td>
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<td>398853</td>
<td>61.00</td>
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<td>FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>806048</td>
<td>387.00</td>
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**Schedule Total**

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<tr>
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**Schedule Total**

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Suppliers:**

---

**Ship To:**

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
90.72

615.00

86.40

117.00
**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>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>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**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>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**

333.60

**Total PO Amount**

2780.72

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Authorized Signature
## Purchase Order

**Purchase Order #:** NT752-NT00001033  
**Date:** 08-15-2023  
**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:** 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

### Tax Exempt?

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<th>Line-</th>
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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<td>Material Handling Fee/MTS Document per request</td>
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**Schedule Total:** 6040.00  
**Schedule Total:** 300.00

**Total PO Amount:** 6340.00

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**Authorized Signature:**

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**Purchase Order**

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**Total PO Amount** 18647.01
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

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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Attention: Herman McKeiver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

4145.86

Total PO Amount

4145.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

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**Schedule Total** 17440.00

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<td>Reimbursable Expenses</td>
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**Schedule Total** 1008.00

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**Schedule Total** 0.01

**Total PO Amount** 18448.01

Authorized Signature
## Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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**Total PO Amount:**

382897.19
Purchase Order

**Purchase Order**
NT752-NT00001039
Date: 08-15-2023
Revision: 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>MALONONITRILE, &gt;= 99%, 5g</td>
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**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: Apryl Dane Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 26096.30

**Schedule Total** 522.00

**Schedule Total** 0.01

**Total PO Amount** 26618.31

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | UNT ONLY Landscape Services - JOC Job Order  |  | 1.00  | EA  | 72920.07  | 72920.07  | 08/16/2023

**Schedule Total**  | 72920.07

2 - 1  | Pending Change Orders  |  | 1.00  | EA  | 0.01  | 0.01  | 08/16/2023

**Schedule Total**  | 0.01

3 - 1  | Bond  |  | 1.00  | EA  | 2187.60  | 2187.60  | 08/16/2023

**Schedule Total**  | 2187.60

**Total PO Amount**  | 75107.68
# Purchase Order

**University of North Texas**  
UN 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.

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Hurley Clock Tower</td>
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<td>12394.73</td>
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| Total PO Amount | 12394.73 |

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 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>MAG READER AND PROX</td>
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<td>VRINX INTERFACE UNIT</td>
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<td>POWER SUPPLY 6AMP W/ BBK</td>
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<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
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<td>LABOR &amp; INSTALLATION DAL</td>
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**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

**Tax Exempt?** Tax Exempt ID: **Replenishment Option:** Standard

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<tr>
<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

---

Authorized Signature
USA

**Purchase Order**

**Universities of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**DUPLICATE**

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<tr>
<td>NT752-NT00001084</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@untsystem.edu

**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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
<td>0.01</td>
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**Schedule Total**

8895.00

**Total PO Amount**

8895.01

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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>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 15926.04

**Total PO Amount:** 15926.04

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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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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**DUPLEX**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:**
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Authorized Signature
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**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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**Schedule Total** 74323.50

|             | 2 - 1    | Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen | 1.00     | EA  | 6297.00                                | 6297.00      | 08/23/2023 |

**Schedule Total** 6297.00

|             | 3 - 1    | QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable) | 1.00     | EA  | 5976.00                                | 5976.00      | 08/23/2023 |

**Schedule Total** 5976.00

|             | 4 - 1    | [Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training. | 1.00     | EA  | 27341.25                               | 27341.25     | 08/23/2023 |

**Schedule Total** 27341.25

---

**Authorized Signature**
Purchased Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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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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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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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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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: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1.5 ML NATURE LL MCT
500/PR

Schedule Total 21.74
Total PO Amount 314.56

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Denton TX 76205
United States

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**Schedule Total** 1752.60

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**Schedule Total** 1228.85

Authorized Signature
### Purchase Order Details

**Supplier:** 0000004277  
**Ben E Keith Company**  
**7650 Will Rogers Blvd**  
**FORT WORTH TX 76140-6022**  
**United States**

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 11205.55

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Total PO Amount 20000.00
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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

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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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

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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**: 1641518.64

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500000.00

**Total PO Amount**

2500000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001218  
09-01-2023

### DUPLICATE  
**Dispatch Via Print**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
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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>Mr. Sweeper- FB Game Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4944.00</td>
<td>4944.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
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>Bearcom FB Rental</td>
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<td>1.00</td>
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<td>13351.20</td>
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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>901-A Texas St</td>
</tr>
<tr>
<td>City of Denton</td>
<td>Denton TX 76209</td>
</tr>
<tr>
<td>Supplier: 0000006018</td>
<td>United States</td>
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</table>

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
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<td>28000.00</td>
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<td>09/01/2023</td>
</tr>
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</table>

**Schedule Total** 28000.00

**Total PO Amount** 28000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000071795 Mayes, Shannon R |
| Ship To: | Attention: Shari Ruhberg |
| 3016 Groveland Ter, Denton TX 76210-0556, United 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>Shannon Mayes</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
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<td>NT752-NT00001234</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>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:** 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Zed Security FY24 Annual PO</td>
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<td>1.00 EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
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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<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00001238

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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**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

**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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<td>1-1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Extra Duty Blanket PO</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | TK Elevator Inspire Park FY24 Annual PO | | 1.00 | EA | 13000.00 | 13000.00 | 09/01/2023

**Schedule Total** | **13000.00**

**Total PO Amount** | **13000.00**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Xerox Corporation dba Xerox Financial Services</th>
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| Address  | PO Box 202882
Dallas TX 75320-2882
United States |

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| Phone/Email | 940/369-5500
Ashley.barraza@untsystem.edu |

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<tr>
<th>Attention</th>
<th>Carrie Slayden</th>
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Denton TX 76205
United States |

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<td>Service Form Request</td>
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Authorized Signature
# Purchase Order

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<tbody>
<tr>
<td>D&amp;M Leasing Commercial 2730 N Hwy 360</td>
<td></td>
</tr>
<tr>
<td>Grand Prairie TX 75050 United States</td>
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<tr>
<td>Barraza,Ashley</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<td><strong>Supplier</strong></td>
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<tr>
<td>0000022152 D&amp;M Leasing Commercial</td>
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## 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>
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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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**Schedule Total** 25036.80

**Total PO Amount** 25036.80

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Authorized Signature
**Purchase Order**

**Page: 1 of 1**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

**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>Tax Exempt ID</th>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000026624

**Ship To:**

- Onity, Inc.
- 4001 Fairview Industrial Dr SE
- Salem OR 97302-1142

**Attention:** Taelon Payne

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 6033.44

**Total PO Amount**

- 6033.44

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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:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Excise Registration Code: 2023-0992

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Total PO Amount: 840.92
**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:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Schedule Total: 236.97
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Schedule Total: 187.79
Schedule Total: 90.57
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Excise Registration Code: 2023-1026

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1290.00

Total PO Amount: 3678.66
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001254 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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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

**Supply:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000040724
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

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<td>TDLR - Auxiliary FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074548
Kurita America Inc.
6600 94th Ave N
Minneapolis MN 55445-1700
United States

**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** 28000.00

**Total PO Amount** 28000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 000018280 Johnstone Supply |
| Shop 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 | 500.00 |
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

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Bill 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**
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: 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![UNT System Business Service Center Logo]

**Duplication**  
**Date**: 09-01-2023  
**Revision**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.snyder@untsystem.edu

**Supplier**: 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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**Attention**: David Jaeger  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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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:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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United States

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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80

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Authorized Signature
## Purchase Order

**Supplier:** 000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025359 |
| Texas Department State Health Services |
| Cash Receipts Branch |
| MC2003 |
| PO Box 149347 |
| Austin TX 78714-9347 |
| United States |

| Ship To: |
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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 |

| 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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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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**
65000.00

**Total PO Amount**
65000.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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 |

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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

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Bill To:**
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Denton TX 76205
United States

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**Attention:** Penny Light

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**Authorized Signature**
## 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

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Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
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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<td>T2 Flex Test Instance FY24</td>
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Schedule Total

Total PO Amount

4567.50

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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

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Schedule Total 5200.00

Total PO Amount 5200.00
Purchase Order

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<th>Supplier Phone/Email: Morales, Gabriel Adrian / 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Tax Exempt ID:**

- **Supplier:** 0000005772
  Charter Communications
dba Spectrum
  PO Box 94188
  Palatine IL 60094-4188
  United States

- **Ship To:**
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  purposes only.

- **Attention:** Randy Brooks
- **Bill To:**
  UNT System Business
  Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2021-161

- **Excise Registration Code:**
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  purposes only.
purchase order

UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001324 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Buyer
Morales, Gabriel Adrian Phone/ Email
940/369-5500 Gabriel
Morales@untsystem.edu

Supplier: 0000005772 Supplier:
Charter Communications dBA Spectrum
PO Box 94188 Palatine IL 60094-4188
United States

Ship To: This is not a valid Ship To:
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Randy Brooks Attention:
Bill To: UNT System Business
Bill To: UNT System Business
Service Center Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2021-161

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Schedule Total

24600.60
29424.60
19535.40
17847.00
43333.80
8440.20

Unauthorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Schedule Total:** 8440.20

**Schedule Total:** 24681.00

**Schedule Total:** 50489.40

**Schedule Total:** 17525.40

**Schedule Total:** 1272.00

**Schedule Total:** 9246.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

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Supplier: Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

June 30, 2023

Authorized Signature

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Schedule Total: 3600.00

Total PO Amount: 391971.00
### Purchase Order

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

Authorized Signature
## Purchase Order

### Supplier:
0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
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

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>200 S 6th St</td>
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<td>Minneapolis MN 55402-1403</td>
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**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
365000.00

**Total PO Amount**  
365000.00
**Purchase Order**

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**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

---

**Supplier:** 0000002192

Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Total PO Amount**

| 32952.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Suppliers:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Your Pest Control FY24 Annual PO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000026303 Barsco 1210 Duncan Ste C Denton TX 76205 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business 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
Purchase Order

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
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

Authorized Signature
### Purchase Order

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Weatherproofing Technologies, Inc.</td>
<td>3735 Green Rd</td>
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<td>Beachwood OH 44122-5705</td>
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 25000.00

Total PO Amount | 25000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United 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: Taelon Payne

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Total PO Amount

Authorized Signature
**Purchase Order**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**  
NT752-NT00001354  
**Date**  
09-01-2023  
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| Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Mfg ID</td>
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<td>-----------------</td>
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| AtKisson Training Group, LLC  
176 Mill Rd Apt 2  
Falmouth MA 02540-2670  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lisa Martin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2023-1714

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 36084.85

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Snyder, Owain

**Phone/Email**

- 940/369-5500
- Owain@untsystem.edu

**Supplier**

- 0000000661
- Linde Gas & Equipment Inc
- 1500 Polco Street Bldg 1550
- Indianapolis IN 46222
- United States

**Ship To**

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**Attention**

- 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?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<th>Line</th>
<th>Item / Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**

- 3000.00

**Schedule Total**

- 1750.00

**Total PO Amount**

- 4750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Asa Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

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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>0000006604 AMAZON COM INC</th>
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<td>1550 S 48th St Grand Forks ND 58201 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:** 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

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**Total PO Amount**

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**Supplier:** 0000052737
Advanced Fresh Concepts Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
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

**Purchase Order Number:** NT752-NT00001383  
**Date:** 09-05-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

### Details

**Supplier:** Possible Missions Inc Fisher Scientific  
**Supplier Address:** 3110 Antoine Dr, Houston TX 77092  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**

**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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<th>Item/Description</th>
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**Total PO Amount**: 1098.88
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012592
Trujillo-Jenks,Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Dracobly

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>09/05/2023</td>
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**Schedule Total**  
2536.00

**Total PO Amount**  
2536.00
## Purchase Order

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
15000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is produced 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>Concessions- Food and Supplies</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000004277 Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** 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**  
Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<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>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000004277 Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 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

### Tax Exempt?

### Line-Sch

### Item/Description
WBB Nutrition

### Quantity
1.00

### UOM
EA

### Replenishment Option: Standard

### PO Price
5000.00

### Extended Amt
5000.00

### Due Date
09/06/2023

### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:** This is not a valid Purchase Order.
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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>Item/Description</th>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**  
**Purchase Order:** NT752-NT00001433  
**Date:** 09-06-2023  
**Revision**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

| Supplier: | Texas A&M Engineering  
Experiment  
Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United 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:** Penny Light

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**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

CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
10000.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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** 155.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
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<td>668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOT&amp;</td>
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**Schedule Total**
1480.00

**Total PO Amount**
1480.00

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:** 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>
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**Total PO Amount** 917.00

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Authorized Signature
Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Tish Alexander

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Total PO Amount 357.60
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

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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# 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

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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**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**  

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000004277</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

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**Total PO Amount**  
1379.28
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

2500.00

Total PO Amount

2500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** 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

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**Schedule Total**  
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**Total PO Amount**  
**1827.60**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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

**Ship To:** This is not a valid Purchase Order.  
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

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**Authorized Signature**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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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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Schedule Total 198.36

Schedule Total 28.86

Schedule Total 160.66

Schedule Total 105.48

Total PO Amount 493.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>15000.00</td>
<td>15000.00</td>
<td>09/07/2023</td>
<td>15000.00</td>
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</table>

Total PO Amount 15000.00
### Supplier Information
- **Supplier:** ACT Event Services Inc
- **Address:** PO Box 463, Addison TX 75001, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details
- **PO Number:** NT752-NT00001507
- **Date:** 09-07-2023
- **Revision:** 1 - 2024-03-28
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship To:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### 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>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>FB Game day cleaning</td>
<td></td>
<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
**Purchase Order**

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<td>1 - 1</td>
<td>Midway Press - NT Daily FY24</td>
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<td>33352.50</td>
<td>33352.50</td>
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**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
### Purchase Order

**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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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Core Power and Powerade- All Sports</td>
<td></td>
<td>1.00 EA</td>
<td>75000.00</td>
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<td>09/07/2023</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

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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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<td>ENERGY CHARGE FOR LN2</td>
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<td>RENTAL BULK TANK</td>
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<td>298.00</td>
<td>3576.00</td>
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**Total PO Amount:** 8979.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ENERGY CHARGE FOR LN2</td>
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<td>FILL, NITROGEN BULK CF</td>
<td>2400.00</td>
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<td>1.32</td>
<td>3168.00</td>
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**Total PO Amount:** 7370.40
# Purchase Order

**Supplier:** 0000031323  
Matthew Williams  
Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

**Ship To:** This is not a valid Purchase Order.  
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<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/07/2023</td>
</tr>
</tbody>
</table>

**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**
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>1 - 2024-03-28</td>
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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030221

Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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### Attention: Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
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<tbody>
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<td>1</td>
<td>FY24 Entrust Blanket</td>
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<td></td>
<td>1.00</td>
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<td></td>
<td>210000.00</td>
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**Schedule Total**

| Schedule Total | 210000.00 |

**Total PO Amount**

| Total PO Amount | 210000.00 |
**Purchase Order**

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
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>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>09/08/2023</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Installation of Cameras</td>
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<td>1.00</td>
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**Schedule Total** 22715.00

**Total PO Amount** 22715.00

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**Authorized Signature**
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<tr>
<td>1</td>
<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>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</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>
<td>12.00</td>
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<td>32.89</td>
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<td>09/08/2023</td>
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<tr>
<td>3</td>
<td>38X645</td>
<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>
<td>10.00</td>
<td>EA</td>
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Schedule Total 141.84
Schedule Total 394.68
**Purchase Order**

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<td>4 - 1</td>
<td>23304 TK8996304T Paper Towel Sheets</td>
<td>1CF38</td>
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<td>29.41</td>
<td>294.10</td>
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<td>Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet</td>
<td>36L517</td>
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<td>Width 9 1/4 in Sheet Length 9 1/2 in</td>
<td>36L541</td>
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<td>Folded Width 3 1/4 in Folded Length 3 1/4 in</td>
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<td>in Number of Sheets 250 Compatible</td>
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| 5 - 1    | 3ZJH8 TK8996305T Vacuum Bag For Vacuum Type                                       |            | 2.00     | EA  | 22.14    | 44.28        | 09/08/2023 |
|          | 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                                                              |            |          |     |          |              |            |

**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

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Authorized Signature**
<table>
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<tr>
<th>Line Sch</th>
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<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
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<td>Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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**Purchase Order**

**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?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

109.72

131.16

131.16

1.00 EA 0.00 0.00 09/08/2023

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Bill To: UNT System Business Service Center
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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

FEES 32HY2

Schedule Total 0.00

Total PO Amount 1565.48
**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:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Purchase Order**: NT752-NT00001541

**Date**: 09-08-2023

**Revision**: 1 - 2024-03-28

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500

**Currency**: 

---

**Supplier**: 0000004953

Adams Exterminating Co

1201 E McKinney St

Denton TX 76209-4519

United States

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**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States  

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United States  

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**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total: 7000.00

Total PO Amount: 7000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903  
EEC Acquisition LLC  
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Chicago IL 60674-8980  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
### 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  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 30000.00

Total PO Amount: 30000.00

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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
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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 | EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
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**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
## Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**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

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

Tax Exempt ID: 2023-1026
Tax Exempt? Yes
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Total PO Amount 559.54
**Purchase Order**

**Suppliers:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1959.00

**Total PO Amount:** 1959.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
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**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1042.65
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**NT752-NT00001590**

**Date:** 09-08-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000062228 Airgas USA LLC PO Box 734671 Dallas TX 75373-4671 United States

**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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457.54
**Purchase Order**

**Purchase Order**
NT752-NT00001593
09-01-2023

**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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**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

**Ship To**: Which Wich Franchise Inc
1412 Main St Ste 2000
Dallas TX 75202
United States

| Supplier: 0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United 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**: 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

Supplier: 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

Ship To: This is not a valid
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business
Send Invoices to: invoices@untsystem.edu
Service Center
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 FY24 Royalty -Jamba Juice 1.00 EA 35000.00 35000.00 09/08/2023

Schedule Total 35000.00
Total PO Amount 35000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | ASL and CART services | | 1.00 | EA | 50000.00 | 50000.00 | 09/08/2023

**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000053137 Chick-Fil-A Inc Attn: Accounts Receivable 5200 Buffington Rd Atlanta GA 30349 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 345000.00

Total PO Amount 345000.00

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

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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

**0000065155**  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

## Ship To:

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## Attention:

Febe Moss

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch

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<td>Jansma - Student Accomm FY24</td>
<td>1.00</td>
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<td>250000.00</td>
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**Schedule Total**  

| 250000.00 |

**Total PO Amount**  

| 250000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074849  
  Lango Deaf & HoH, LLC  
  249 W Thornhill Dr  
  Fort Worth TX 76115-2621  
  United States

### Buyer Information
- **Buyer:** Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Payment Terms:** GROUND

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### Total Information
- **Schedule Total:** 330000.00
- **Total PO Amount:** 330000.00

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*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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Sapsis Rigging Inc</td>
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| 2 | Sapsis Rigging Voertman |        | 1.00     | EA  | 1500.00  | 1500.00      | 09/11/2023 |
|   |                         |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          | 1500.00      |          |

Total PO Amount | 5175.00

Supplier: 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<th>Bill To:</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Supplier: 0000014779 Agdia Inc |
| 52642 County Road 1 Elkhart IN 46514 United States |

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<tr>
<td>1 - 1</td>
<td>AmpliFire FR1604</td>
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<td>9850.00</td>
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Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Change Order - Reprint**

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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
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

---

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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**

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<tr>
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<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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</table>

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>T2 PCI update</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
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**Schedule Total**  
5750.00

**Total PO Amount**  
5750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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<td>EA</td>
<td>71760.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

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**Authorized Signature**
# Purchase Order

## Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**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>Masterword - Student Accomm FY24</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT52-NT00001620 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:**
0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Attention:**
Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/11/2023</td>
<td>Standard</td>
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**Schedule Total**
56196.00

**Total PO Amount**
56196.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
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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**Schedule Total:** 102880.00

**Total PO Amount:** 102880.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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</table>
| 1        | Pro Silver Star  
Cowboys Spons FY24 #1 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       | Schedule Total | | 90839.50 | | |

| 2        | Pro Silver Star  
Cowboys Spons FY24 #2 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       | Schedule Total | | 90839.50 | | |

| 3        | Pro Silver Star  
Cowboys Spons FY24 #3 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       | Schedule Total | | 90839.50 | | |

| 4        | Pro Silver Star  
Cowboys Spons FY24 #4 | | 1.00 | EA | 93564.75 | 93564.75 | 09/11/2023 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       | Schedule Total | | 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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gyllynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 48573.75

Total PO Amount: 195752.25

Authorized Signature
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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Schedule Total  
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Total PO Amount  
6362.04
**大学北德克萨斯**
UNT系统商务服务中
德顿TX 76205
美国

**订购号** - 重印

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**付款条款** | **运输条款** | **发货方式** |
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**购买人**
Morales, Gabriel Adrian

**电话/电子邮件**
940/369-5500
Gabriel.Morales@untsystem.edu

**供应商**
0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
美国

**注意**
此不是有效的订购号。此文档仅用于报告目的。

**供应商**

Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

<table>
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<tr>
<th>序号</th>
<th>产品/描述</th>
<th>Mfg ID</th>
<th>数量</th>
<th>UOM</th>
<th>单价</th>
<th>扩展金额</th>
<th>付款日期</th>
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<tr>
<td>1</td>
<td>Printing: Music From The Hilltop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
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<td>09/11/2023</td>
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**计划总数**
4097.59

**总订购金额**
4097.59

**授权签名**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>STAFF - Masterword FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/11/2023</td>
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</table>

Schedule Total: 5000.00

Total PO Amount: 5000.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | GLOBO Language Solutions  
| PO Box 411052  
| Boston MA 02241-1052  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<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 | STAFF - Crabtree  
| GLOBO FY24 | | | 1.00 | EA | 5000.00 | 5000.00 | 09/11/2023 |

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

Ship To:  
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Attention: Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>STAFF - Fisher FY24</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>
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</tbody>
</table>

Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**Purchase Order**

**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: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Helmets and helmet parts | | | 1.00 | EA | Standard | 25000.00 | 25000.00 | 09/11/2023

**Schedule Total** | 25000.00

**Total PO Amount** | 25000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>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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<tr>
<td>1 - 1</td>
<td>Ice for Sports Med</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15000.00</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>000000748 Henry Schein Inc</th>
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<tbody>
<tr>
<td>PO Box</td>
<td>121130 Dept 1130 Dallas TX 75312-1130 United States</td>
</tr>
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</table>

**Ship To:**

- **Roys, Jill Kathryn**
- **Jill.Roys@untsystem.edu**

**Attention:** Pilar Bradfield

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**CHANGE ORDER - REPRINT**

<table>
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<tr>
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<td>2 - 2024-03-28</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

- **Line- Sch**
  - **1 - 1** Medical Supplies

**Tax Exempt ID:**

- **Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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**Schedule Total**

- **24000.00**

**Total PO Amount**

- **24000.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DCTA FY24 Services</td>
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<td>EA</td>
<td>2933510.14</td>
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<td>09/11/2023</td>
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</table>

**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<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

| 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:** 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

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<tr>
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<td>C2 International - Justin Cook FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></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**

| Total PO Amount | 27736.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
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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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<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>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Entech Auxiliary HVAC FY24 Annual PO | | 1.00 | EA | 200300.00 | 200300.00 | 09/12/2023 |

**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

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**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**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:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
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<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td>8050.00</td>
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| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |        | 1.00     | EA  | 191.70   | 191.70       | 09/12/2023 |
|          | **Schedule Total** |        |          |     |          | 191.70       |          |

| 3 - 1    | CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110 |        | 1.00     | EA  | 717.30   | 717.30       | 09/12/2023 |
|          | **Schedule Total** |        |          |     |          | 717.30       |          |

**Total PO Amount**  
8959.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business 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>
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<td>Tennis Nutrition</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**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>Quantity</th>
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<td>Softball Nutrition</td>
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**Schedule Total**  

4000.00

**Total PO Amount**  

4000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**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

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<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
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<tr>
<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
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<td>48.96</td>
<td>97.92</td>
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<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
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**Schedule Total:**

- **608.00**
- **97.92**
- **95.00**

**Total PO Amount:** 800.92

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Total PO Amount</td>
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</tbody>
</table>

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**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0008
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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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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**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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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>
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Schedule Total
[7000.00]

Total PO Amount
[7000.00]
**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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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**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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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 -ISI Trimark- Mean Greens</td>
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**Total PO Amount** 7000.00

**Schedule Total** 7000.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000053712 TriMark Strategic</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States</td>
<td>Attention: Valerie Govan</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 - ISI Trimark-Kitchen West</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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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:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

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<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>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Authorized Signature**
Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 FY24 Metzler Alcohol Services-Royalty Payment

1.00 EA
70000.00
70000.00
09/13/2023

Schedule Total 70000.00

Total PO Amount 70000.00
**Purchase Order**

**Authorized Signature**

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<th>EEC Acquisition LLC</th>
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<td>Address</td>
<td>PO Box 74008980</td>
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<td>Chicago IL 60674-8980</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 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:** Donovan Ford

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
449.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023979 KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States |
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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>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

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<th>Line-Sch</th>
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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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

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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

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

---

**Ship To:**  
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**Attention:** Larry Wallace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**

1 = 1  
Stadium Fly Service

<table>
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<td>Stadium Fly Service</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000045586  
**DJO LLC**  
**1430 Decision Street**  
**Vista CA 92081**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>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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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier: 0000005357
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch Item/Description** | Tax Exempt ID: Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** Standard | **Due Date**
--- | --- | --- | --- | --- | ---
1 - 1 9.10 Sam Golden | | 1.00 | EA | | 09/13/2023

**Schedule Total**

12126.16

2 - 1 9.11 Sam Golden | | 1.00 | EA | | 09/13/2023

**Schedule Total**

4625.92

3 - 1 9.12 Sam Golden | | 1.00 | EA | | 09/13/2023

**Schedule Total**

21456.08

### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Roys, Jill Kathryn

### Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

### Currency

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### Total PO Amount

21456.08
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| Total PO Amount | 37.10 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**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

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

**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>Athletic Facility Cleaning</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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**ATTENTION:** Leslie Gatson

**BILL TO:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Structural PE</td>
<td>LAFP</td>
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**Total PO Amount**
4750.00

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Authorized Signature
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<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS, ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
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<td>148.80</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS, ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
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<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
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<td>1965.00</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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Schedule Total: 3571.20

Schedule Total: 1785.60

Schedule Total: 1965.00

Schedule Total: 985.00
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Supplier: 000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>5 - 1</td>
<td>BORGO FREIGHT</td>
<td></td>
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<td>340.00</td>
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Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optima Central Inc - FY24 (1)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>2 - 1</td>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</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>899.00</td>
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<td>International Shipping Charge for 9 SKaarhoj items</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>264.00</td>
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Schedule Total: 5837.75

Schedule Total: 14957.75

Schedule Total: 899.00

Schedule Total: 260.00

Schedule Total: 264.00
**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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<td>1.00 EA</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
<td>3000.00</td>
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<td>1.00 EA</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
<td>2990.00</td>
<td>2990.00</td>
<td>09/14/2023</td>
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<td>1.00 EA</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
<td>3139.50</td>
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<td>1.00 EA</td>
<td>Rasterizer</td>
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<td>1.00 EA</td>
<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
<td>7500.00</td>
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<td>1.00 EA</td>
<td>[ConB 3/3] Shipping</td>
<td>400.00</td>
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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**

**Address:**

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---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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>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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<tr>
<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
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**  
73942.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
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

### Tax Exempt?:

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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### Schedule Total
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### Total PO Amount
23160.59
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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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>Renovation of Moller Organ - Main Auditorium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Moller 32' Reed Unit</td>
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<td>1.00</td>
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<td>57500.00</td>
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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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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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:** 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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<th>Due Date</th>
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<tr>
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<td>FY24 EEC Enviro Service - BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>14000.00</td>
<td>14000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
<td></td>
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<td>6000.00</td>
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Schedule Total  
6000.00

Total PO Amount  
6000.00

Authorized Signature
Purchase Order

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<thead>
<tr>
<th>Supplier: 0000018807</th>
<th>Sand Trap Processing of Fort Worth LLC</th>
<th>1300 Cold Springs Road Ft. Worth TX 76102-1401 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
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<td>This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Valarie Govan</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>FY24 Sand Trap- Eagle Landing-BPO</td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
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<td>09/15/2023</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001960 HOBART ITW Food Equipment Group LLC 8120 Jetstar Dr Ste 100 IRVING TX 75063 United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Valerie Govan</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 |
| Tax Exempt?          | Standard                                                                                      |
| Line-Sch            | FY24 HOBART - Dining Services-BPO                                                             |
| Item/Description     |                                                                                               |
| Quantity            | 1.00                                                                                           |
| UOM                 | EA                                                                                             |
| PO Price            | 14000.00                                                                                       |
| Extended Amt        | 14000.00                                                                                       |
| Due Date            | 09/15/2023                                                                                     |

**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
**Purchase Order**

<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>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
<td>1.00</td>
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<td>10100.00</td>
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**Schedule Total**

10100.00

**Total PO Amount**

10100.00
**Purchase Order**

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| | | |
| 1 - 1 | FY24 Sand Trap-Dining Halls-BPO | |

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<tr>
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<td>EA</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-03-28</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Onsite Physician- Sports Med</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019668
GermBlast
PO Box 2231
Lubbock TX 79408
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line Number** | **Item Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Illness and Infection Prevention Program. |  |  |  | 1.00 | EA | 14758.92 | 14758.92 | 09/15/2023 |

**Schedule Total** | 14758.92 |

**Total PO Amount** | 14758.92 |
Purchase Order

Supplier: 0000038551
Flywire Payments
Corporation
141 Tremont St
Boston MA 02111-1209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Flywire FY24</td>
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<td>25500.00</td>
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<td>09/15/2023</td>
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</table>

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature
### Purchase Order

**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>
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<tr>
<td>1 - 1</td>
<td>Promotional Items-Marketing</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
**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: Morales, Gabriel Adrian | **Attention:** Valerie Govan | **Bill To:** UNT System Business Service Center  
| | | Send Invoices to: invoices@untsystem.edu  
| | | 1112 Dallas Dr., Ste. 4200  
| | | Denton TX 76205  
| | | United States

<table>
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<th><strong>Due Date</strong></th>
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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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Schedule Total  
14500.00

Total PO Amount  
14500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](image)

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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: | 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Taelon Payne</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 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Item/Description

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<tr>
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<tr>
<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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<td>21058.00</td>
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</table>

| Schedule Total | 21058.00 |
| Total PO Amount | 21058.00 |
### Purchase Order

**Supplier:** 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**
## Purchase Order

**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:**
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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<tr>
<td></td>
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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<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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<td>FY24 CaterTrax-BPO</td>
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<td>6500.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cameras/CCTV Maintenance</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

Purchase Order

| Supplier: 0000002251 | Quest Diagnostics TB LLC  
| PO Box 677960 | Dallas TX 75267-7960  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
FY24 QUEST DIAGNOSTICS  
1.00  
EA  
200000.00  
200000.00  
09/18/2023  
Schedule Total: 200000.00  
Total PO Amount: 200000.00  

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:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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<td>S99051L/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Total PO Amount**  
5018.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Task I - Asbestos Remediation Specifications</td>
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<td>Task II - Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>Reimbursable</td>
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<td>4</td>
<td>Change Orders</td>
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**Total PO Amount**  
8822.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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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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<tr>
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<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
<td>0000029324</td>
<td>52024</td>
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<td>2</td>
<td>Payment Bond</td>
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<td>325.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 52349.01
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-</th>
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<td>1.00 EA</td>
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<td>2</td>
<td>4432382 TAQMAN RNASE P 96-WELL INSTR</td>
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<td>4483354 96-WELL HARD SHELL PLATE CLEAR</td>
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<td>4360954 OPTICAL ADHESIVE COVERS</td>
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<td>5</td>
<td>A26774 KIT 802.11B/G/N WIFI DONGLE EA</td>
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**Excise Registration Code:** 2023-1026

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</table>

**Total PO Amount** 22999.00
**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>[Pr]#1000018] Medium Loft w/ Steel Ends</td>
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<td>51&quot; Guardrails</td>
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<td>Three Drawer Chest</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>0000004165 Southwest Contract Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2405 Industrial Blvd Temple TX 76504 United States</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

**Tax Exempt?**

<table>
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Total PO Amount 771565.00

Authorized Signature
Purchase Order

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
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**

42000.00

**Total PO Amount**

42000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

**0000039003**
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

### Ship To:

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### Attention:
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?

**N/A**

### Tax Exempt ID:
**N/A**

### Line-Sch

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### Schedule Total

146000.00

### Total PO Amount

146000.00

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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:** 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:** Taelon 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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<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>TDI Aux-HVAC FY24</td>
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<td>1.00</td>
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<td>136085.40</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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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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<tr>
<td>1</td>
<td>HEW7PS86A - item on backorder</td>
<td>2.00</td>
<td>EA</td>
<td>1625.00</td>
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<td>2</td>
<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
<td>2.00</td>
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<td>529.00</td>
<td>1058.00</td>
<td>09/18/2023</td>
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<td>3</td>
<td>HEWL0H17A TRAY, LSRJET,550SHT,PT</td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
<td>09/18/2023</td>
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<tr>
<td>4</td>
<td>HEWL0H18A</td>
<td>2.00</td>
<td>EA</td>
<td>759.00</td>
<td>1518.00</td>
<td>09/18/2023</td>
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<td>5</td>
<td>HEWL0H24A - KIT,LJ, 110V,MAINTENANCE</td>
<td>1.00</td>
<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>09/18/2023</td>
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<tr>
<td>6</td>
<td>HEWW1470X TONER, 147X,M611/612,BK</td>
<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
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**Schedule Total**

- 3250.00
- 1058.00
- 504.00
- 1518.00
- 283.00
- 17200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037200 Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 7 - 1    | HEWW1470Y - TONER,  
147Y,M611/612,BK  
Item on backorder |        | 80.00 | EA  | 295.00 | 23600.00 | 09/18/2023 |

Schedule Total: 23600.00

Total PO Amount: 47413.00
### 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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<tr>
<td>1 - 1</td>
<td>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/18/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
### CHANGE ORDER - REPRINT

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<td>09-18-2023</td>
<td>1 - 2024-03-28</td>
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### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000021436
- **Integrated Books International LLC**
- **22883 Quicksilver Dr**
- **Sterling VA 20166**
- **United States**

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Sharon Crosswhite**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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### Schedule Total
- 3777.04

### Total PO Amount
- 3777.04
## 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>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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#### Buyer

<table>
<thead>
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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: 0000071012

V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

### This is not a valid Purchase Order.

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#### Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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#### Schedule Total

1117.00

#### Total PO Amount

1117.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### Attention:
Nicole Berry/Habibi

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch.
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<td>1 - 1</td>
<td>75002543</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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### Schedule Total
7912.86

### Total PO Amount
7912.86

---

Authorized Signature
**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalger Square
Nashua NH 03063-1988
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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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**Partial PO Amount:** 18669.00

**Schedule Total:** 15225.00

**Schedule Total:** 0.00

**Schedule Total:** 624.00

**Schedule Total:** 2820.00

**Total PO Amount:** 18669.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Algae ; 0.5 Liters</td>
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<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
<td>35.00</td>
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<tr>
<td>2 - 1</td>
<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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**Total PO Amount** 65.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Kirkegaard South</td>
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<td>1.00</td>
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<td>3520.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

3520.00

**Total PO Amount**

3520.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>1.00</td>
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<td>9000.00</td>
<td>9000.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
9000.00

Total PO Amount  
9000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000067790</td>
<td>Live Systems LLC</td>
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<td>PO Box 340</td>
<td>Ponder TX 76259</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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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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</tbody>
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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

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000022313  
  **Name**: Serv A Plus Food Safe  
  **Address**: 4145 Belt Line Rd Ste 212-366  
  **City/State/Zip**: Addison TX 75001  
  **Country**: United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **City/State/Zip**:  
- **Country**: United States

### Attention
- **Name**: Valerie Govan

### Bill To
- **Name**: UNT System Business Service Center  
  **Address**: Send Invoices to: invoices@untsystem.edu  
  **City/State/Zip**:  
  **Country**: United States

### Tax Exempt?
- **Yes/No**: Yes
- **ID**: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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### Schedule Total
- **Amount**: 7500.00

### Total PO Amount
- **Amount**: 7500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Melitta Professional Coffee Solutions USA Inc</td>
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<td>2150 Point Blvd Ste 200</td>
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<td>Elgin IL 60123</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?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | FY24 Melitta Coffee Solutions | | 1.00 | EA | 6000.00 | 6000.00 | 09/19/2023 |

**Total PO Amount**

| 6000.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
596.02

**Total PO Amount**  
596.02

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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: Sandra Kaltenbaugh</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| **Total PO Amount** | 40600.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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### 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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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**No Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:**  
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**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

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
8957.70
**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 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

92835.10
**Purchase Order**

**Authorized Signature**

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<th>PO Box 847434</th>
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**Schedule Total** 2457.71

| 2 - 1    | SEWV2LL/A 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 | 1.00 EA | 152.04 | 152.04 | 09/19/2023 |
|          |                  |                       |          |      |          |              |

**Schedule Total** 152.04

| 3 - 1    | MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | 1.00 EA | 1835.71 | 1835.71 | 09/19/2023 |
|          |                  |                       |          |      |          |              |

**Schedule Total** 1835.71

| 4 - 1    | MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | 1.00 EA | 159.18 | 159.18 | 09/19/2023 |
|          |                  |                       |          |      |          |              |

**Schedule Total** 159.18
## 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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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
159.18

**Total PO Amount**  
4737.28
## Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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</table>

Authorized Signature
Authorized Signature

---

**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

**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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**DUPLICATE**  
**Date**  
**Revision**  
**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Purchase Order**  
NT752-NT00001979  
09-01-2023  
30 days  
Dest, prepay & add  
GROUND

**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

---

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
72.00

**Total PO Amount**  
10918.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | FY24 Operating Expenses |        | 1.00     | EA  | 16041.65 | 16041.65     | 09/20/2023 |
|          |                 |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          | 16041.65     |          |

**Total PO Amount**
67083.30

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001984
09-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
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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**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

### Duplicate

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000002407

US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

### Ship To:

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### Attention: PDS Mail Services

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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### Schedule Total

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### Total PO Amount

500000.00

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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**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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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|          |                                           |             |                |                                |          |     |          |              |          |
|          |                                           |             |                |                                |          |     |          |              |          |
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

521.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

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**Bill To:** UNT System Business 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: 0000074076</th>
<th>Hall G3 II LLC</th>
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<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
</tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<td>Denton TX 76205</td>
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Total PO Amount: **2116924.92**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Clark Hall MEP - IDIQ  
| Amendment #1 - Construction Administration Services | | 1.00 | EA | 39975.00 | 39975.00 | 09/20/2023 |
| | | | | | | | |
| Schedule Total | | | | | | | | 39975.00 |
| | | | | | | | | |
| 2 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/20/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 0.01 |

Total PO Amount | 39975.01
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<th>PO Price</th>
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<td>1-1</td>
<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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>NT752-NT00002011</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 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

### Line Item Details

<table>
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<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/21/2023</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003857  
Alert Services Inc  
PO Box 1088  
San Marcos TX 78667-1088  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70000.00</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

---

**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

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### Replenishment Option:

### PO Price

### Extended Amt

### Due Date

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<td>Service Form Request</td>
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<td>3000.00</td>
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**Schedule Total**

**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

Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>Credit Card Fees</td>
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Schedule Total  
35000.00

Total PO Amount  
35000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States  

**Ship To:** 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>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>4 - 1</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>2.00</td>
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<td>5 - 1</td>
<td>Virtual Training of Nanoscience Products</td>
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<td>Needle adapter pack</td>
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**Schedule Total:** 4363.46

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** 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>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<tr>
<td>10 - 1</td>
<td>Bath/circulator, Julabo CD-200F</td>
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<td>1.00</td>
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**Schedule Total**  
- 384.09
- 23887.04
- 597.38
- 2428.44
- 6525.00
- 1490.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038280 Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110 Phoenix AZ 85044-5223 United States | Ship To: 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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<th>Line-Sch</th>
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<tr>
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**Schedule Total** 39675.42

**Total PO Amount** 79350.83

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002021
09-21-2023

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: 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: N/A

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<th>Item/Description</th>
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Schedule Total 5000.00

Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn:WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</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>220100 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total**  
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**Total PO Amount**  
4944.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

- **Supplier:** 0000004595 CBS Mechanical Inc  
  5001 W University Dr  
  Denton TX 76207  
  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?

- **Tax Exempt?**
- **Tax Exempt ID:**

### LINE-SCH

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### TOTAL PO AMOUNT

- **Total PO Amount:** 15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Line</th>
<th>Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>0.01</td>
<td>09/21/2023</td>
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**Suppliers:**  
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

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**  
**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Buyer:** Snyder, Owain  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

<p>| Line-  |</p>
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<tr>
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**Total PO Amount**  
76750.03

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<th>Revision</th>
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<td>30 days</td>
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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>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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>Rat monoclonal [25B6] to Ctip2</td>
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<td>Rabbit monoclonal [EPR19691] to MAP2</td>
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<tr>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** 0000017750 Abcam Inc
- **Address:** One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States

### Ship To Information
- **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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

**Total PO Amount:** 2016.25

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Authorized Signature
Purchase Order

Authorized Signature

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<td>Millipak Express 40 final filter, 0.22um</td>
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Total PO Amount: 1373.31
**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:** Taelon 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>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>MIG WELDER</td>
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**Schedule Total**  
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**Total PO Amount**  
4349.00
**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>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>Frisco Park FY24</td>
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<td>Annual PO</td>
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**Schedule Total**  
284729.45  
**Total PO Amount**  
284729.45

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

ATTENTION: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>82.50</td>
<td>09/22/2023</td>
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Schedule Total 82.50

Total PO Amount 82.50

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>0000003467 TK Elevator (fka thyssenkrupp)</th>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
<td></td>
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<tr>
<td>Frisco TX 75034</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

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-Philadelphia</th>
<th>ITEM/DESCRIPTION</th>
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**SCHEDULE TOTAL**

107000.00

**TOTAL PO AMOUNT**

107000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Chicago Distribution Center payment</td>
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**Schedule Total**  
5059.00

**Total PO Amount**  
5059.00

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**Authorized Signature**
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<td>Mid PointTransition for Business - Coaching for Lisa Owen</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000045736 Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Salina Wallace |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? |</p>
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<td></td>
<td>1 - 1 Plants in Design TX</td>
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**Schedule Total**  
13200.00

**Total PO Amount**  
13200.00

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate, 98% (HPLC), powder, 1g</td>
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<td>2 - 1</td>
<td>PTCDA, 97%, 25g</td>
<td>1.00 EA</td>
<td>39.18</td>
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<td>3 - 1</td>
<td>Dimethyl sulfoxide-d6, 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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<td>4 - 1</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
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**Total PO Amount** 626.98
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
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<td></td>
<td>20.00</td>
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<td>30.76</td>
<td>615.20</td>
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 **Schedule Total** 615.20

| 2 - 1    | CARBON DIOXIDE, FOOD |             |                |       | 6.00     | CYL | 20.28    | 121.68      | 09/25/2023 |

 **Schedule Total** 121.68

| 3 - 1    | CARBON DIOXIDE, FOOD |             |                |       | 6.00     | CYL | 20.28    | 121.68      | 09/25/2023 |

 **Schedule Total** 121.68

| 4 - 1    | PROPANE, INDUSTRIAL |             |                |       | 8.00     | CYL | 76.37    | 610.96      | 09/25/2023 |

 **Schedule Total** 610.96

**Total PO Amount** 1469.52
**Purchase Order**

**NT752-NT00002119**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Email:** Morales@untsystem.edu

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Supplier:** 0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Valerie Govan

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**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 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>FY24 USPS Metering</td>
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Schedule Total: 200000.00

Total PO Amount: 200000.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unftsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Ricoh USA Copier Lease - IM 8000</td>
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Schedule Total 322.00

|             | 2        | Maintenance - Gold-Estimate; B/W Images billed at .0047 |         | 1.00     | EA  | 94.00    | 94.00       | 09/25/2023 |

Schedule Total 94.00

Total PO Amount 416.00
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>
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<tr>
<td>1 - 1</td>
<td>Swash - Website</td>
<td>Standard</td>
<td>1.00</td>
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<td>20000.00</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

**Supplementary Information**
- **Supplier:** 0000034265 Preferred Business Solutions
  1701 W Walnut Hill Ln
  Irving TX 75038-3217
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<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>Jaw Style Staple Remover, Black, 3/Pack</td>
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<td>1.00</td>
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<td>4.34</td>
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<td>09/26/2023</td>
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**Schedule Total** 4.34

| 2 - 1    | Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack |        | 1.00     | EA  | 16.55    | 16.55        | 09/26/2023 |

**Schedule Total** 16.55

| 3 - 1    | Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black |        | 3.00     | EA  | 2.19     | 6.57         | 09/26/2023 |

**Schedule Total** 6.57

| 4 - 1    | Economy Full- Strip Stapler, 20- Sheet Capacity, Black |        | 5.00     | EA  | 2.88     | 14.40        | 09/26/2023 |

**Schedule Total** 14.40

| 5 - 1    | S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack |        | 1.00     | EA  | 18.43    | 18.43        | 09/26/2023 |

**Schedule Total** 18.43

**Authorized Signature**
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<tbody>
<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>2.00</td>
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<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>8 - 1</td>
<td>Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<tr>
<td>Address: 1701 W Walnut Hill Ln Irving TX 75038-3217 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:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Freezer Gallon Bags (152 ct)</td>
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<td>12 - 1 Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Total PO Amount**

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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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Schedule Total: 1300.00

Schedule Total: 675.00

Schedule Total: 79.60

Schedule Total: 1035.00

Schedule Total: 1035.00

Schedule Total: 1035.00

Schedule Total: 1625.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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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

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<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
<td>276.00</td>
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<td>160.00</td>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
<td>246.00</td>
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<td>160.00</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td>289.00</td>
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<td>160.00</td>
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<td>4</td>
<td>Remove &amp; recycle all old mattresses per Texas Environ mental regulations.</td>
<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
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<td>6</td>
<td>Installation of new mattresses &amp; discarding of all</td>
<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
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|          |                  |       |          |     |          |              |          | 175859.00     |

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

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### Replenishment Details

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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
## Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<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>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
<td>4925.75</td>
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<tr>
<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>09/26/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>5 - 1</td>
<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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4925.75  
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249.00  
123.96  
123.96  

**Schedule Total**

4925.75  
1029.88  
249.00  
123.96  
123.96  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Z9 PRINTERS</td>
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<tr>
<td>6 - 1 CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>7 - 1 CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>8 - 1 PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<tr>
<td>9 - 1 MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>10 - 1 36X100 8MIL PHOTO</td>
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

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<tr>
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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:** 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**

<table>
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**Schedule Total:** 122.95

**Total PO Amount:** 7071.34

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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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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<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>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006735
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
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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<p>| 2 - 1    | Shipping and Insurance                |        | 1.00     | EA  | 158.76   | 158.76       | 09/26/2023   |
|          |                                      |        |          |     |          |              |              |
| Schedule Total |                                  |        |          |     |          | 158.76       |              |
|          |                                      |        |          |     |          |              |              |
| Total PO Amount |                              |        |          |     |          | 5653.76      |              |</p>
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**Schedule Total** 33580.04

**Total PO Amount** 33580.04
## Purchase Order

**Supplier:** MTI Corporation  
**Address:** 860 S 19th Street  
**City:** Richmond  
**State:** CA  
**Zip:** 94804  
**Country:** United States

**Buyer:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Currency:**

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<td>1 - 1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;,1.7L) with ProgrammableController - KSL-1500X-S</td>
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**Total PO Amount:** $5421.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX 76203-5017

Authorized Signature

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<th>Supplier: 0000018524</th>
<th>Baird Hampton&amp;Brown Inc</th>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total: 1910.00

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Schedule Total: 0.01

Total PO Amount: 25384.36

Authorized Signature

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## Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 450.00

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**Authorized Signature**
**Suppliers:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
15000.00  

**Total PO Amount**  
15000.00  

Authorized Signature
**Authorized Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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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 |

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| **Buyer** Morales, Gabriel Adrian | **Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Currency** |

| **Tax Exempt?** | **Tax Exempt ID:** | **Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Total PO Amount**  
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**Authorized Signature**

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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**

---

**Supplier:** 000000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 10967.28

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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden

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## Tax Exempt

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 48000.00

Total PO Amount: 48000.00
# Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029649 ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 15020.88

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**Authorized Signature**

[Signature]

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**DUPLICATE**  
**Dispatch Via Print**

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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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### 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:** 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</td>
<td>ESCITALOPRAM TB 10MG</td>
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<td>5</td>
<td>BAYER REGIMEN TB 81MG 32EC</td>
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**Schedule Total**

- 3.86
- 418.74
- 2529.55
- 1163.04
- 2.59
- 3489.12

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<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:** 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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<th><strong>Due Date</strong></th>
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<td></td>
<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
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<td></td>
<td></td>
<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
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<td>1.00 EA</td>
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<td>6.18</td>
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<td>DEXAMT SOD PH SD 4MG/1ML</td>
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**Total PO Amount**

8798.78

Authorized Signature
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>80X80 12G</td>
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<td>EA</td>
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<td>8635.68</td>
<td>09/28/2023</td>
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**Schedule Total**  
8635.68

**Total PO Amount**  
8635.68
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td></td>
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<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
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Schedule Total 209.80

Total PO Amount 209.80
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000068589  
**Interior Resources Group**  
**1444 Oak Lawn Ave Ste 301**  
**Dallas TX 75207-3690**  
**United States**

**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>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
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**Schedule Total**  
861.29  
422.13  
201.22  
2757.00

**Total PO Amount**  
4241.64

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |

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<td>TK Elevator EG FY24 Annual PO</td>
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**Schedule Total** 270000.00

**Total PO Amount** 270000.00
CHANGE ORDER - REPRINT

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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

---

**Supplier**: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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**Schedule Total**: 1841633.40

| 2       | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |

**Schedule Total**: 15343.00

| 3       | Change Order #1 - PCO 1, 2, 3 & 6 | | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |

**Schedule Total**: 99303.14

| 4       | Change Order #2 & Change Order #3 & Change Order #4 | | 1.00 | EA | 742067.04 | 742067.04 | 09/29/2023 |

**Schedule Total**: 742067.04

**Total PO Amount**: 2698346.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3600.00</td>
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<td>Fuel Flat Charge</td>
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<td>HAZMAT CHARGE</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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<tr>
<td>0000069092</td>
<td>LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States</td>
<td>0000069092</td>
<td>LMC Corporation</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 85389.08
**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</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>FY24 Common App Fee</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
<td>2.00</td>
<td>EA</td>
<td>197.79</td>
<td>395.58</td>
<td>09/29/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
<td>09/29/2023</td>
<td></td>
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<tr>
<td>4</td>
<td>1</td>
<td>101R00602 Xerox Drum Cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>201.88</td>
<td>201.88</td>
<td>09/29/2023</td>
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<tr>
<td>5</td>
<td>1</td>
<td>106R03944 Xerox VersaLink B605 B615 black toner cartridge</td>
<td>1.00</td>
<td>EA</td>
<td>408.36</td>
<td>408.36</td>
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Schedule Total

| 395.58 |
| 179.39 |
| 179.39 |
| 201.88 |
| 408.36 |

Schedule Total

| 395.58 |
| 179.39 |
| 179.39 |
| 201.88 |
| 408.36 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1 NWYPG Dell black original toner cartridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.10</td>
<td>99.10</td>
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<td>7 - 1 GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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<td>170.68</td>
<td>170.68</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services</td>
<td>0000013150</td>
<td>1.00</td>
<td>EA</td>
<td>420976.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>0000013150</td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000013150</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
424976.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Alabama</td>
<td>87470.87</td>
<td>1.00</td>
<td>EA</td>
<td>87470.87</td>
<td>87470.87</td>
<td>09/29/2023</td>
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</tbody>
</table>

**Schedule Total**  
87470.87

**Total PO Amount**  
87470.87

---

**Authorized Signature**
Purchase Order

**University of North Texas**
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:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.15</td>
<td>58.15</td>
<td>10/02/2023</td>
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</tbody>
</table>

**Schedule Total**
58.15

**Total PO Amount**
58.15

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00002261</td>
<td>10-01-2023</td>
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**Payment Terms**

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<tr>
<th>Term</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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<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>

**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

### Schedule Total

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REPLACEMENT DRIERITE-W/COBALT CHLORIDE</td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
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**Schedule Total**

46.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping and Handling Charges</td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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**Schedule Total**

28.00

**Total PO Amount**

74.00

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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: 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>
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<tbody>
<tr>
<td>Attn: Accounts Receivable</td>
<td>PO Box 88741</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Chicago IL 60680-1741</td>
<td></td>
<td>Denton TX 76205</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
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<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Spray Stainless Steel Cleaner 15oz</td>
<td>4.00</td>
<td>EA</td>
<td>8.25</td>
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<td>33.00</td>
<td>10/02/2023</td>
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Schedule Total 33.00

Total PO Amount 33.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
<td></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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<tr>
<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>
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<td>1.00</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
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<td>1.00</td>
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<td>282.88</td>
<td>282.88</td>
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<tr>
<td>4 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>1.00</td>
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<tr>
<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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**Schedule Total**  
6988.80  
1033.60  
282.88  
16.90  
202.28

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010881</td>
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<tr>
<td>Kudelski Security Inc</td>
<td></td>
</tr>
<tr>
<td>12400 Whitewater Dr Ste 100</td>
<td></td>
</tr>
<tr>
<td>Minnetonka MN 55343-9466 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total** 144.04

**Total PO Amount** 8668.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002014 Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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<td>Schneider Electric FY24 Annual PO</td>
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**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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  
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**  
160.00

**Total PO Amount**  
1570.00

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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: | Melissa Deal  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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**Total PO Amount**  
750.00
# Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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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>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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**Total PO Amount** 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
<td>1.00 EA</td>
<td>2171.11</td>
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<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND  
**Tax Exempt ID:** Replenishment Option: Standard
**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
11 - 1 | **For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards** | | 1.00 | EA | 305.82 | 305.82 | 10/03/2023

**Schedule Total** | 305.82

12 - 1 | **For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services** | | 1.00 | EA | 859.59 | 859.59 | 10/03/2023

**Schedule Total** | 859.59

13 - 1 | **For 'Room 366 Lectern': Custom Lectern for Room 366** | | 1.00 | EA | 11859.48 | 11859.48 | 10/03/2023

**Schedule Total** | 11859.48

14 - 1 | **For 'Room 366 Lectern': CON-Line 13 - Professional Services** | | 1.00 | EA | 4206.86 | 4206.86 | 10/03/2023

**Schedule Total** | 4206.86

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**Authorized Signature**
Purchase Order

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Schedule Total | 2000.00 |

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

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**Authorized Signature**
# Purchase Order

**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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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
80.00
**Authorization Signature**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>October: Internal Packing and Moving and Disposal</td>
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<td>3820.00</td>
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**Schedule Total:** 3820.00

| 2 - 1      | November: Internal Packing and Moving and Disposal | 1.00 EA | 3820.00 | 3820.00 | 10/04/2023 |

**Schedule Total:** 3820.00

| 3 - 1      | December: Internal Packing and Moving and Disposal | 1.00 EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total:** 1910.00

| 4 - 1      | January: Internal Packing and Moving and Disposal | 1.00 EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total:** 1910.00

| 5 - 1      | February: Internal Packing and Moving and Disposal | 1.00 EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total:** 1910.00

| 6 - 1      | MISC | 1.00 EA | 1595.00 | 1595.00 | 10/04/2023 |

**Schedule Total:** 1595.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 14965.00

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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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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:** 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?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>10/04/2023</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**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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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>8.00</td>
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<td>251.47</td>
<td>2011.76</td>
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<td>2 - 1</td>
<td>Bludot Freight Estimate</td>
<td></td>
<td>1.00</td>
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<td>268.24</td>
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<td>3 - 1</td>
<td>Delivery &amp; Installation Services</td>
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<td>1.00</td>
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**Schedule Total**  
2011.76  
268.24  
195.00  

**Total PO Amount**  
2475.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>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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**Suppliers:**  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities – GCA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10366.49</td>
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**Schedule Total**  
10366.49

| 2 - 1       | Pending Change Orders |               |        | 1.00     | EA   | 0.01     | 0.01         | 10/04/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
10366.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00002338
10-05-2023
1 - 2024-03-28

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:
0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

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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

Replenishment Option: Standard

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<td>53942.98</td>
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Schedule Total
53942.98

Total PO Amount
53942.98

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:** 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 Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td>Chapman University Sub-Contract GF70124-Line 2</td>
<td>1.00</td>
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<td>11662.00</td>
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**Schedule Total**

11662.00

**Total PO Amount**

36662.00
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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>METHYLTETRAZINE-SULFO-NH 100MG</td>
<td>1193100</td>
<td>1.00</td>
<td>EA</td>
<td>595.60</td>
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<td>2 - 1</td>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
<td>A13724X2MG</td>
<td>2.00</td>
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<td>165.17</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>Acetonitrile anhydrous</td>
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<td>3</td>
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<td>4</td>
<td>Tetrahydrofuran/AceticAnhydride</td>
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<td>30.00</td>
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<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr dine</td>
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<td>6</td>
<td>0.02M Iodine in Tetrahydrofuran/Water/Pyridine</td>
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<td>40.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3% TCA/DCM</td>
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**Schedule Total** | 160.00

**Total PO Amount** | 700.00

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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

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** | 160.00

**Total PO Amount** | 700.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003222
Cintas Corporation
First Aid Safety Trng & Fire
Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description Mfg ID
1 - 1 CINTAS-Service Request Form
1.00 EA 1600.00 1600.00 10/05/2023

Schedule Total 1600.00
Total PO Amount 1600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>2995.00</td>
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**Schedule Total**  
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**Schedule Total**  
95.00

**Total PO Amount**  
3090.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>MADXMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
1900.00

| 2 - 1 | Shipping | | | 1.00 | EA | 45.00 | 45.00 | 10/06/2023 |

**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<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: 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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**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** 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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**Purchase Order**

**NT752-NT00002382**

**Denton TX 76205**
United States

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Supplier: 0000061241

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**Total PO Amount**  
- 53.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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

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Schedule Total 0.01

Total PO Amount 15920.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**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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**Supplier:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Schedule Total: 0.00

| 2 - 1    | For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards | 1.00 EA | 0.00 | 0.00 | 10/10/2023 |

Schedule Total: 0.00

| 3 - 1    | For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services | 1.00 EA | 0.00 | 0.00 | 10/10/2023 |

Schedule Total: 0.00

| 4 - 1    | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC | 1.00 EA | 563.33 | 563.33 | 03/15/2024 |

Schedule Total: 563.33

| 5 - 1    | For 'Cora Stafford Lobby Audio | 1.00 EA | 1075.56 | 1075.56 | 03/15/2024 |

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  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 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

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**Authorized Signature**
**Change Order - Reprint**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>The Colony TX 75056</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:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>9 - 1</td>
<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services</td>
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**Schedule Total**  
1667.25

| 10 - 1      | For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer |             | 1.00        | EA     | 2012.17      | 2012.17        | 10/10/2023   |

**Schedule Total**  
2012.17

| 11 - 1      | For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black |             | 1.00        | EA     | 500.00       | 500.00         | 10/10/2023   |

**Schedule Total**  
500.00

| 12 - 1      | For 'Courtyard Projection Room': QLXD14/85-650 - WL185 Lavalier Microphone System |             | 2.00        | EA     | 1021.11      | 2042.22        | 10/10/2023   |

**Schedule Total**  
2042.22

| 13 - 1      | For 'Courtyard Projection Room': LS- |             | 1.00        | EA     | 2039.18      | 2039.18        | 10/10/2023   |

**Schedule Total**  
2039.18

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
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<td>Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)</td>
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<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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**Schedule Total** 10613.54

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**Schedule Total** 505.19
**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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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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<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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### Purchase Order

**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

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
GROUND

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002416 10-10-2023

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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:** 000039242 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@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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## Purchase Order

**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

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item/Description  
Sch  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Total PO Amount: 18732.38

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**CHANCE ORDER - REPRINT**

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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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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

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
41535.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: SHI Government Solutions Inc |
| 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 |

Excise Registration Code: 2023-1027

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Schedule Total: 2025.00

Total PO Amount: 2025.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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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**  
11329.28

**Total PO Amount**  
11329.28

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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:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Ship To:** 
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:** 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

26463.00

**Total PO Amount**

141088.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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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**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

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
35478.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Sponsored Projects Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 975.00
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</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>Entech-Maint. Generator Annual</td>
<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
<td></td>
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**Schedule Total**

2420.06

**Total PO Amount**

2420.06

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**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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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
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<td>33038.52</td>
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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>246.00</td>
<td>246.00</td>
<td>Schedule Total</td>
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Total PO Amount 33284.52

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**Purchase Order**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sophia Enslein  
**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>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
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**Schedule Total**  
142.00

**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Ryan Bradley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
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**Schedule Total**

9000.00

**Total PO Amount**

9000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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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></td>
<td>Standard</td>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
<td>60000.00</td>
<td>10/12/2023</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:** 0000000748  
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  
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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>1 = 1</td>
<td>Steri-Strip Skin Compound 0.6mL 40/Bx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.38</td>
<td>24.38</td>
<td>10/12/2023</td>
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**Schedule Total**  
24.38

**Total PO Amount**  
24.38

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
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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<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></td>
<td>14.00</td>
<td>EA</td>
<td>1572.25</td>
<td>22011.50</td>
<td>10/12/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1740.51</td>
<td>1740.51</td>
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**Schedule Total**  
22011.50

**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000000912 | Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States |
|-----------------------|-----------------------------|

| Ship To: Snyder, Owain Spencer | Buyer Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu |

| Attention: Jennifer Cripps | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Fall Book Award 2023 | 1.00 | EA | 4500.00 | 4500.00 | 10/12/2023 |

---

**Schedule Total**  
4500.00

---

**Total PO Amount**  
4500.00

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zirconium Metal Powder</td>
<td></td>
<td>2.00</td>
<td>KG</td>
<td>1012.65</td>
<td>2025.30</td>
<td>10/12/2023</td>
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**Schedule Total**  
2025.30

| 2 - 1       | Shipping-Estimated FedEx| 1.00 | EA       | 150.00 | 150.00 | 10/12/2023 |

**Schedule Total**  
150.00

**Total PO Amount**  
2175.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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  
CS12  
TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in  
2.00 EA  
45.71  
91.42  
10/12/2023

<p>| | | | | | | |</p>
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**Schedule Total**  
91.42

2 - 1  
P612FX  
TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in  
2.00 EA  
114.87  
229.74  
10/12/2023

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**Schedule Total**  
229.74

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  
2.00 EA  
135.08  
270.16  
10/12/2023

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**Schedule Total**  
270.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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| 4 - 1    | 100SS12I  
TK91561118T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel  
Screen Material  
Stainless Steel Frame  
Material Mesh Size  
100 Mesh Size Range  
Fine Wire Dia. 01 mm  
Opening Size 100  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall Dept |        | 2.00 | EA      | 137.84 | 275.68 | 10/12/2023 |

**Schedule Total**  
275.68

| 5 - 1    | 170SS12I  
TK91561119T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel  
Screen Material  
Stainless Steel Frame  
Material Mesh Size  
170 Mesh Size Range  
Fine Wire Dia. 0.063 mm  
Opening Size 170  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall Dept |        | 2.00 | EA      | 151.62 | 303.24 | 10/12/2023 |

**Schedule Total**  
303.24

| 6 - 1    | 230SS12I  
TK91561120T Wire  
Cloth Laboratory Test  
Sieve Wire Cloth Test  
Sieve Stainless Steel  
Screen Material  
Stainless Steel Frame  
Material Mesh Size  
230 Mesh Size Range  
Fine Wire Dia. 0.045 |        | 2.00 | EA      | 170.00 | 340.00 | 10/12/2023 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---|---
7 | 325SS12T | mm Opening Size 230
Outside Dia. 12 in
Frame Inside Dia. 12 in Overall De | | 2.00 | EA | 239.47 | 478.94 | 10/12/2023 | 478.94

---

8 | 300SHFC | 2.00 | EA | 100.27 | 200.54 | 10/12/2023 | 200.54

---

**Total:**

**Schedule Total:** 340.00

**Schedule Total:** 478.94

**Schedule Total:** 200.54

---

Authorized Signature
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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<tr>
<td></td>
<td>9 - 1</td>
<td>POLY55OH-BL</td>
<td>TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type</td>
<td>2.00</td>
<td>EA</td>
<td>156.26</td>
<td>312.52</td>
<td>10/12/2023</td>
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<td></td>
<td>10 - 1</td>
<td>RHP400</td>
<td>TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
<td>1.00</td>
<td>EA</td>
<td>151.38</td>
<td>151.38</td>
<td>10/12/2023</td>
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<td></td>
<td>11 - 1</td>
<td>4F.25X6-6</td>
<td>TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008</td>
<td>1.00</td>
<td>EA</td>
<td>29.35</td>
<td>29.35</td>
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Schedule Total 312.52

Schedule Total 151.38

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLEX**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

---

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---

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**
Replenishment Option: Standard

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TK91561128T Clamp
Clamp Type Clamp
Clamp Connection Type Wing Nut Compatible
Tube Size 1 1/2 in
Material 304 Stainless Steel
Includes Lanyard No
Maximum Operating Pressure 85 psi
Maximum Operating Temperature 320 Degrees F Trade No.
40 Compatible Flange | | | 4.00 | EA | 17.63 | 70.52 | 10/12/2023 |

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**Schedule Total**
70.52

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TK91561129T Clamp
Clamp Type Clamp
Clamp Connection Type Wing Nut Compatible
Tube Size 1 in
Material 304 Stainless Steel
Includes Lanyard No
Maximum Operating Pressure 85 psi
Maximum Operating Temperature 320 Degrees F Trade No.
25 Compatible Flange Outs | | | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |

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**Schedule Total**
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Clamp Type Clamp
Clamp Connection Type Wing Nut Compatible | | | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |

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**Schedule Total**
48.24

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Schedule Total: 68.40

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**Schedule Total** 45.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.11

| 22 - 1 | 3ACT9 3ACT9 |                |        | 2.00 EA |     | 31.95 | 63.90 | 10/12/2023 |
|        | TK91561136T Tubing |            |        | Cleaned and Capped No |    |          |              |          |
|        | Coating Color Not |                |        | Applicable Copper |    |          |              |          |
|        | Tube Type Not |                     |        | Applicable Fabrication Seamless | | |          |          |
|        | Inside Diameter 0.12 |               |        | in Material 304 |    |          |              |          |
|        | Stainless Steel |                     |        | Material Grade 304 |    |          |              |          |
|        | Maximum Operating |                    |        | Pressure 8125 psi 72 |    |          |              |          |
|        | Degrees F Maximum O |               |        | | |          |              |          |

**Schedule Total**  
63.90

| 23 - 1 | 251009SW02LV/15 |                |        | 1.00 EA |     | 110.10 | 110.10 | 10/12/2023 |
|        | TK91561137T Industrial Compound |       |        | Gauge Nominal Dial |    |          |              |          |
|        | Size 2 1/2 in |                   |        | Accuracy +/-1.0 |    |          |              |          |
|        | Percent Gauge Case |           |        | Material 304 |    |          |              |          |
|        | Stainless Steel |                    |        | | |          |              |          |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure</td>
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<td>TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500</td>
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<td>TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500</td>
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**Schedule Total**

- **315.80**
- **9.10**
- **78.05**
- **99.45**
**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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<td>TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp</td>
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<td>TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded</td>
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**Schedule Total** 99.45  
**Schedule Total** 33.44
**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  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
18.34

**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

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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**Schedule Total**  
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**Total PO Amount**  
4250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount** 262.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005584 Burgoon Company  
PO Box 290  
Texas City TX 77592  
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: 40262.88  
Schedule Total: 1900.00  
Total PO Amount: 42162.88
**Purchase Order**

**Supplier:** 0000039506  
Mattice, Sarah Anne  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

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Attention: Amy Cassidy

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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

**Supplier:** 0000039579  
Crelle, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

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**Attention:** Amy Cassidy  
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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**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Tax Exempt?**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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Schedule Total 750.00

Total PO Amount 750.00

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**Authorized Signature**
Purchase Order

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<td>Address:</td>
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<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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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: Classrooms320, 321, 322, 324, 258 |        | 1.00     | EA  | 14025.00 | 14025.00 | 10/13/2023 |

Schedule Total 14025.00

Total PO Amount 20368.54

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>Texas Woman's University PO Box 425439</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>Attention: Tao Zhang</th>
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Schedule Total | 25000.00

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Schedule Total | 167925.00

Total PO Amount | 192925.00
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**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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Schedule Total 38543.81

Total PO Amount 38543.81
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## 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

- **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

- **0000013150**  
- **Hahnfeld Hoffer Stanford**  
- **200 Bailey Ave Ste 200**  
- **Fort Worth TX 76107**  
- **United States**

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## Total PO Amount

- **41163.51**

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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:** 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

### CHANGE ORDER - REPRINT

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Terri Pierce

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# Purchase Order

## University of North Texas
Untied States

### Supplier:
0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

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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: 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

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Schedule Total 5147.76

Schedule Total 1224.64

Schedule Total 8850.24

Schedule Total 4126.08

Schedule Total 1868.96

Authorized Signature
**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:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 51.64

**Schedule Total** 1286.94

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**Attention:** Terri Pierce

**Ship To:**
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Owain Snyder
**Phone/Email:** 940/369-5500
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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### Attention

Terri Pierce

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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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:** 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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**Total PO Amount**

40073.37

**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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Denton TX 76205

United States

---

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<tr>
<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
<td>8.00</td>
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<td>853.76</td>
<td>6830.08</td>
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**Schedule Total**

6830.08

| 2 - 1    | Arwyn Guest Chair - Metal Leg     | 8.00     | EA   | 1032.70  | 8261.60      | 10/13/2023 |

**Schedule Total**

8261.60

| 3 - 1    | Delivery & Installation           | 1.00     | EA   | 360.00   | 360.00       | 10/13/2023 |

**Schedule Total**

360.00

**Total PO Amount**

15451.68

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Authorized Signature
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back</td>
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<td>GOBI Midback Lounge Chair</td>
<td>4.00 EA</td>
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<td>GOBI Midback Lounge Chair - Fabric Silica</td>
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<td>4 - 1</td>
<td>Hexy Highback Mesh Back Standard Synchro w/ Seat</td>
<td>10.00 EA</td>
<td>349.36</td>
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<td>Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat</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>Hexy Highback Mesh Back Standard Synchro</td>
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**Schedule Total**

| Schedule Total | 3361.60 |

| Schedule Total | 2480.00 |

**Total PO Amount**

| Total PO Amount | 38984.16 |

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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

Suppliers: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000023043 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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| 1 - 1    | SRB 2nd Floor -  
Proposal 2023-20757-3  
- BioFit Uniqueu Lab  
Stool with Black Base |             |                |       | 94.00    | EA  | Standard             | 552.00   | 51888.00    | 10/13/2023 |

**Schedule Total**  
51888.00

| 2 - 1    | Delivery &  
Installation |             |                |       | 1.00     | EA  | Standard             | 2150.00  | 2150.00     | 10/13/2023 |

**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

**SHIP TO:**
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**ATTENTION:** Shari Ruhberg
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000019443  
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  
92031.00

Total PO Amount  
92031.00

Authorized Signature
Purchase Order

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
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? Yes
Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 TKE Blanket 1.00 EA 4000.00 4000.00 10/16/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
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| Schedule Total | 721.39 |
| Schedule Total | 2079.45 |
| Schedule Total | 268.37 |

Total PO Amount 3069.21
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Sophia Enslein **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

5158.36

6312.17

965.50

4682.06

1516.09

5589.00
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 24223.18

Schedule Total: 5589.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BBALL cold sparks/Confetti Cannon</td>
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Schedule Total 8788.40

Total PO Amount 8788.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**Total PO Amount** 252.48

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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 150.00

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Schedule Total 90.00

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Schedule Total 60.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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 |

**Tax Exempt ID:** Replenishment Option: Standard

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<td>PLN Paper - November 2023</td>
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<td>FRS Newsletter - March 2024</td>
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<td>6 - 1</td>
<td>CI 360 Package - Frisco, October 2023</td>
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**Schedule Total**

|          | 2375.00 |
| Schedule Total |

**Schedule Total**

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| Schedule Total |

**Schedule Total**

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| Schedule Total |

**Schedule Total**

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| Schedule Total |

**Schedule Total**

|          | 1000.00 |
| Schedule Total |

**Schedule Total**

|          | 1650.00 |
| Schedule Total |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| 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: Neil Foote |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line</th>
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Total PO Amount 24450.00
**Purchase Order**

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lift Gate for the Isuzu box truck</td>
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**Schedule Total**  
7932.25

**Total PO Amount**  
7932.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total                        75000.00

Total PO Amount                      75000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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Supplier: 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Y | | 1 - 1 | Carnegie Dartlet 23/24 MBA Advertising | | 1.00 | EA | 300000.00 | 300000.00 | 10/17/2023 |

Schedule Total | Total PO Amount |
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300000.00 | 300000.00 |

Authorized Signature


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Schedule Total

150000.00

Total PO Amount

150000.00

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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

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention:</th>
<th>Bill To:</th>
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| 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cynthia Carter | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| Total PO Amount | 450000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000035936
Tschanz-Egger, Jean Louise
W12081 Lewis Ln
Stockholm WI 54769
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Tax Exempt?**
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**Item/Description**

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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

**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

**Authorized Signature**
Purchase Order

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**Total PO Amount**: 92397.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** 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**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount  
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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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**Schedule Total**  7482.00
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**Schedule Total**  10036.00
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**Total PO Amount**  17518.00
# 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

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**Schedule Total:** 340857.00  
**Schedule Total:** 21977.00  
**Schedule Total:** 0.01

**Total PO Amount:** 362834.01
## 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

**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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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 26017.00  | 26017.00     | 10/19/2023 |                                |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 10/19/2023 |                                |

**Schedule Total**  
0.01

**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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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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<th>Allied High Tech Products</th>
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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:** 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>Supplier Phone/ Email</th>
<th>Morales, Gabriel Adrian</th>
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<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total:**
- 26.60
- 134.90
- 80.75
- 204.25
- 308.75

**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

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>8 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>12 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>13 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)</td>
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Schedule Total: 107.35
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Schedule Total: 113.05
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Schedule Total: 688.75
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**
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**Total PO Amount** 5412.15

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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

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**Total PO Amount:** 31641.62
**Purchase Order**

**Supplier:** 0000037815
Fotedar, Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-3507
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

---

**Tax Exempt?**
**Ship To:**
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**Supplier:** Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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<td>TZK Standard Labeling Tape 0.47 X 26.2 Black on White</td>
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**Total PO Amount**
439.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Line-Sch  
- Item/Description  
- Tax Exempt ID:  
- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034328 | Jayaraman, Suvasini Neela  | 439 Lebanon St  | Melrose MA 02176  | United States |

| Bill To: UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu  | 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  | United States |

| Tax Exempt ID: | Replenishment Option: Standard |

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| Schedule Total | 518.40 |

| Total PO Amount | 518.40 |
**Purchase Order**

**Suppliers:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
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**  
518.40

**Total PO Amount**  
518.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000072203 Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Taelon Payne |
| **Attention** | 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 | UNT- Eagle Statue Sidewalk Repair | | | 1.00 | EA | 3800.00 | 3800.00 | 10/19/2023 |

**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
UNT 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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<th>Possible Missions Inc Fisher Scientific</th>
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**Ship To:**
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This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1026

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Schedule Total 268669.20

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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
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 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

### Attention: Carrie Slayden

### Payment Terms  
30 days  
Dest, prepay & add  
Ground

### Buyer  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Purchase Order Date Revision  
NT752-NT00002785  
10-20-2023

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Purchase Order

<table>
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<th>Supplier: 0000001957 Motorola Solutions Inc</th>
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<td>13104 Collections Center Dr</td>
</tr>
<tr>
<td>Chicago IL 60693</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Attention: Carrie Slayden</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
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Schedule Total 8032.80

Schedule Total 7776.00

Total PO Amount 303598.80
Suppliers: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Supplier: 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: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 650.00

Total PO Amount 650.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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  
**Currency**

---

**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:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
912.27

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Authorized Signature
**Purchase Order**

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<td>PO Box 2464</td>
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<td>Amy Woods</td>
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| Item/Description | Service Form Request |
| Mfg ID           | 0000064973 |
| Replenishment Option | Standard |

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**Schedule Total**

| 34000.00 |

**Total PO Amount**

| 34000.00 |
## 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

### Tax Exempt?
- **Line-Sch:** Tax Exempt ID:  
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
277980.10

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**Authorized Signature**
# Purchase Order

**Purchase Order Date**: 10-20-2023

**Payment Terms**: 30 days

**Buyer**: Roys, Jill Kathryn

**Supplier**: 0000016893 Mavich Grainger Products

<table>
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**Total PO Amount**: 1915.77

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**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

**Adresse**: 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:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
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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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### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>STERILE SLIPPABLE</td>
<td>PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</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
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000039792 Savannah State University 3219 College St Savannah GA 31404-5254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Quantity</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 Savannah State Subaward line 1</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>2 - 1 Savannah State Subaward line 2</td>
<td>1.00</td>
<td>EA</td>
<td>17413.00</td>
<td>17413.00</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<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>
<td>2652.46</td>
<td>10/23/2023</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:** 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form</td>
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<td>EA</td>
<td>11.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Stadium Live Sync</td>
<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
<td>10/23/2023</td>
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<td>2</td>
<td>Super Pit Live Sync</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>7500.00</td>
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Total PO Amount: 22500.00

Supplier: 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

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:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
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<td>Schedule Total 306.00</td>
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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.24</td>
<td>474.24</td>
<td>10/23/2023</td>
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| Total PO Amount | 780.24 |

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**Authorized Signature**
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<tr>
<td>1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>2</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
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<td>3</td>
<td>40% / CON 1/3 - Compress 10</td>
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<td>EA</td>
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Schedule Total

Total PO Amount 110252.50
**Purchase Order**

**NT752-NT00002830**

**Date:** 10-23-2023  
**Revision:**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd Ste 420**  
**Sugar Land TX 77478 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

**Excise Registration Code:** 2023-1428

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<td>Precision 7865 Tower</td>
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<td>10406.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>XPS 15 9530</td>
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</table>

**Total PO Amount:** 14307.54

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Authorized Signature
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Supplier: 0000039568
Kirloskar Steinbach, Monika Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>JAIN Honorarium</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042052</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Aquatic BioSystems Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1300 Blue Spruce Dr Ste C</td>
<td></td>
</tr>
<tr>
<td>Fort Collins CO 80524</td>
<td></td>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td>Daphnia magna cultures, gravid females;</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Algae (1/2 Liter)</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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**Schedule Total**: 200.00

**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

<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>
</table>
| 1 - 1       | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea - Delivered & Installed  
Directly On-Site -  
Page 1 - Lines 1-3 | 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 | 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 | 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 | 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:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |

| Attention: Chad Joyce  |
|  |

| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

| Tax Exempt?  |
| Line/Sch  |
| Item/Description  |
| Tax Exempt ID: Mfg ID  |
| Quantity  |
| UOM  |
| PO Price  |
| Extended Amt  |
| Due Date  |

| Schedule Total  |
| 13716.28  |

| 5 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44  |
| 1.00 EA  |
|  |
| 21455.94  |
| 21455.94  |
| 10/23/2023  |

| Schedule Total  |
| 21455.94  |

| 6 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51  |
| 1.00 EA  |
|  |
| 53566.62  |
| 53566.62  |
| 10/23/2023  |

| Schedule Total  |
| 53566.62  |

| 7 - 1 Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57  |
| 1.00 EA  |
|  |
| 36450.22  |
| 36450.22  |
| 10/23/2023  |

| Schedule Total  |
| 36450.22  |

| 8 - 1 Frisco Supplemental  |
| 1.00 EA  |
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| 57699.06  |
| 57699.06  |
| 10/23/2023  |

**Authorized Signature**
Purchase Order

Authorized Signature

Purchase Order Date Revision
NT752-NT00002849 10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch
Tax Exempt ID: Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

Furniture - Quote 40799 - All Items
Under $5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64

Schedule Total 57699.06

Frisco Supplemental Furniture - Quote 40799 - All Items
Under $5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73

Schedule Total 8699.81

Installation Labor

Schedule Total 17966.00

Bond Fee - Receipt must be provided upon invoice

Schedule Total 2291.00

Total PO Amount 231308.92
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002850
10-23-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0187

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Authorized Signature
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**Buyer**

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<tr>
<td>Ashley, Barraza</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018684

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<th>Campus Partners</th>
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<tr>
<td>Winston-Salem NC</td>
<td>27106-4606</td>
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**Ship To:**

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**Attention:** Stephanie Watson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

1145.00

**Total PO Amount**

1145.00
**Purchase Order**

**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
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

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United 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: Carrie Slayden

---

**Authorized Signature**

---

### Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Carbonized Gray / 2024 Ford Explorer Base / BuyBoard – 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023

Schedule Total: **48413.48**

2 - 1 | Forged Green / 2024 Ford Explorer Base / BuyBoard – 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023

Schedule Total: **48413.48**

3 - 1 | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard – 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023

Schedule Total: **48413.48**

4 - 1 | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard – 601-19 / Bid Line# | | 1.00 | EA | 38550.28 | 38550.28 | 10/23/2023

Schedule Total: **38550.28**

---

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---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** 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**  
38550.28

**Total PO Amount**  
183790.72

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Authorized Signature
# Purchase Order

**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

## 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
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**Total PO Amount** 91672.93
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Supplier:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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**Schedule Total**
14680.00

**Total PO Amount**
14680.00

**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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**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
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

---

**Tax Exempt?**
**Tax Exempt ID:**
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**Total PO Amount** 2004.37
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Total PO Amount: 3360.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States  

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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**Schedule Total:** 107.80  

**Schedule Total:** 489.16  

**Schedule Total:** 20.16  

**Schedule Total:** 267.75
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Schedule Total 267.75

Total PO Amount 3472.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020186  
Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center – IDIQ Service Order – REPLACE PO 249867</td>
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**Total PO Amount:** 4400.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038371  
Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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**Authorized Signature**
**Purchase Order**

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<th>Gage Paine Consulting LLC</th>
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<td>225 Braeden Brooke Dr</td>
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<td></td>
<td>San Marcos TX 78666-3290</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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**Total PO Amount:** 197461.12
Purchase Order

**Supplier:** 000004595
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

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**Total PO Amount**
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**Schedule Total**: 12314.70

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**Schedule Total**: 0.01

**Total PO Amount**: 12314.71

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**Supplier**: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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

---

**Authorized Signature**
**Purchase Order**

**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

---

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**Schedule Total**  
80155.56

**Total PO Amount**  
80155.56

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Authorized Signature
**Supplier:** Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>33333.00</td>
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<td>19999.80</td>
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0.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<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:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 19999.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie 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:** 14380.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Liz Ayala
| Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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**Schedule Total** 0.01

**Total PO Amount** 23040.01
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>1 Mini Blinds</td>
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<td>6288.00</td>
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**Total PO Amount** 31228.68

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**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00002943**  
**10-27-2023**

### Payment Terms: 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer: Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier: Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>1 Mini Blinds - Dorms (281) 47 1/8 x 58</td>
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<td>EA</td>
<td>21888.78</td>
<td>21888.78</td>
<td>10/27/2023</td>
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<td>2</td>
<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7236.62</td>
<td>7236.62</td>
<td>10/27/2023</td>
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<td>7256.00</td>
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<td>Final Adjustments &amp; measurements</td>
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**Schedule Total:** 21888.78  
**Schedule Total:** 7236.62  
**Schedule Total:** 7256.00  
**Schedule Total:** 0.01

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**Total PO Amount:** 36381.41

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## Purchase Order

**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**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | 1 Mini Blinds - Dorms 47 x 63 | | 1.00 | EA | 68633.40 | 68633.40 | 10/27/2023 | 68633.40
2 | Manual Roller Shades | | 1.00 | EA | 11420.66 | 11420.66 | 10/27/2023 | 11420.66
3 | Measuring & Take down and install | | 1.00 | EA | 20430.00 | 20430.00 | 10/27/2023 | 20430.00
4 | Final adjustments & measures | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 | 0.01

**Total PO Amount** 100484.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**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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<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**
24200.00

**Total PO Amount**
24200.00

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**DUPPLICATE Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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**Schedule Total**  
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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**Schedule Total**  
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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<td>EA</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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | DATCU roof inspection | | | 1.00 | EA | 700.00 | 700.00 | 10/27/2023 |

**Schedule Total**  
700.00  

**Total PO Amount**  
700.00  

---  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000073505  
Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
10000.00

Total PO Amount  
10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
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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<table>
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**Schedule Total**
2955.00

**Total PO Amount**
2955.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | 0000024161  
| Sam Pack's Five Star Ford  
| 1635 IH 35 E  
| Carrollton TX 75011-0098  
| United States |
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:        | Taelon Payne  
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  
| Replenishment Option: | Standard |
| Item/Description | NEW FORD TRANSIT CARGO |
| Mfg ID |  
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 47391.01 |
| Extended Amt | 47391.01 |
| Due Date | 10/30/2023 |

**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039830  
**PulseForge Inc.**  
**400 Parker Dr Ste 1110**  
**Austin TX 78728-1252**  
**United States**

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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**Total PO Amount**  
**1250.00**
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

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Schedule Total 263.93  
Schedule Total 9.31  
Schedule Total 13.64  
Schedule Total 60.80

Total PO Amount 347.68
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14327.10

1500.00

295.00

850.00

495.00

125.00

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Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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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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Schedule Total 275.00

Total PO Amount 17867.10
# Purchase Order

**Supplier:** 0000019520  
Sponsored Programs  
Accounting & Compliance  
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

### Tax Exempt?

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Schedule Total

7848.18

24737.47

1107.00

4587.00

0.01

0.01
Purchase Order

**SUPPLIER:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

**LINE-SCH**
**ITEM/DESCRIPTION**
**MFG ID**
**QUANTITY**
**UOM**
**PO PRICE**
**EXTENDED AMT**
**DUE DATE**

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**TOTAL PO AMOUNT:** 38279.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 37717.45

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Ship To:
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### Attention:
Ryan Paris

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 334.00

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**Schedule Total** 0.01

**Total PO Amount** 35343.65

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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**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

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<table>
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| 3 - 1    | Pending Change Orders |             |               |        | 1.00    | EA  | 0.01     | 0.01        | 10/31/2023 |
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**Total PO Amount:** 31965.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
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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<table>
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21882.51

| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/31/2023 |

**Schedule Total**

0.01

**Total PO Amount**

21882.52

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00003013  
**Date**: 10-31-2023  
**Revision**: 

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier**: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention**: Ryan

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**: 0.01

**Total PO Amount**: 12984.49

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023738  
Machado and Slivetti Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14920.00

**Total PO Amount**  
14920.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States |
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<td>Ismael Ochoa</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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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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35000.00

| 2 - 1    | Industrial Data Space (IDS) Components |                     | 1.00     | EA   | Standard             |          | 35000.00     | 10/31/2023 |
|          | Service Provider  |                      |          |      |                      |          |              |         |
|          | Technical Gap     |                      |          |      |                      |          |              |         |
|          | Analysis 2nd payment |                |          |      |                      |          |              |         |

**Schedule Total**  
35000.00

**Total PO Amount**  
70000.00

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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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**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
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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**Schedule Total** 54984.00

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**Schedule Total** 6696.30

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**Schedule Total** 44007.90

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**Authorized Signature**
**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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**Schedule Total:** 0.00

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**Authorized Signature**
大学：德克萨斯州大学
UNT系统商务服务中心
达拉斯76205
美国

采购订单

| 购买订单号 | 日期 | 修订
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付款条款
30天
目的地，预付，加运费

买家
Morales,Gabriel Adrian
940/369-5500
Gabriel.morales@untsystem.edu

供应商
0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
美国

注意：这不是一个有效的采购订单。此文档只用于报告目的。

采购订单

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总计PO金额

| |  |  |  |  |  |  |
| Total PO Amount | | | | | | 199164.70 | | |

授权签字

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039724
Hyatt Regency Frisco - Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**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

### DUPLICATE

<table>
<thead>
<tr>
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<td>10-31-2023</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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### Tax Exempt?

**Line-Sch**

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<th>Item/Description</th>
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<td>2023 Hyatt Regency Frisco - Dallas</td>
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**Schedule Total**

62887.05

**Total PO Amount**

62887.05

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Zip</th>
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<tr>
<td>Gotham Artists</td>
<td>33 Nassau Ave #24</td>
<td>Brooklyn</td>
<td>NY</td>
<td>11222</td>
<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DLS- Ke Huy Quan Speaker</td>
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<td>1.00</td>
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<td>95000.00</td>
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<td>10/31/2023</td>
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**Schedule Total**

95000.00

**Total PO Amount**

95000.00

---

Authorized Signature
## Purchase Order

**Unauthorized Signature**

**Purchase Order**
- **Purchase Order #:** NT752-NT00003047
- **Date:** 10-31-2023
- **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:** 0000021771 Texton
**Ship To:**
- **This is not a valid Purchase Order.**
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**Attention:** Leslie Gatson
**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

### Tax Exempt?
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### Replenishment Option:
- **Standard**

---

### Schedule Total

---

**Total PO Amount**
- **18542.31**
**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

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1 Mini Blinds - Dorms 23 x 86</td>
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<td>EA</td>
<td></td>
<td>27992.35</td>
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<td>2 - 1</td>
<td>Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
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<td>8488.28</td>
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<td>Measure &amp; Take down and Install</td>
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<td>1.00</td>
<td>EA</td>
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<td>EA</td>
<td></td>
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**Total PO Amount**
58742.64

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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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; x 56&quot;</td>
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<tr>
<td>2 - 1</td>
<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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<td>3 - 1</td>
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<td>6920.00</td>
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<tr>
<td>4 - 1</td>
<td>Final Adjustments &amp; measurements</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

- **1 - 1:** 32404.42
- **2 - 1:** 5566.00
- **3 - 1:** 6920.00
- **4 - 1:** 0.01

**Total PO Amount:** 44890.43
# 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

## 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  Ownback up  1.00  EA  41333.27  41333.27  10/31/2023

## Schedule Total
41333.27

## Total PO Amount
41333.27

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
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

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
25K24855CAMP KORE, MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME  
2.00  
EA  
2238.30  
4476.60  
10/31/2023

**Schedule Total**  
4476.60

2 - 1  
25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILEP, MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD  
2.00  
EA  
155.70  
311.40  
10/31/2023

**Schedule Total**  
311.40

3 - 1  
25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD, STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE  
4.00  
EA  
210.60  
842.40  
10/31/2023

**Schedule Total**  
842.40

4 - 1  
25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD  
2.00  
EA  
1600.20  
3200.40  
10/31/2023

**Schedule Total**  
3200.40

---

**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:** 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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<table>
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<th>Line-Sch</th>
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<tr>
<td>5 - 1</td>
<td>LABOR RECEIVE, DELIVER AND INSTALL</td>
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<td>1.00</td>
<td>EA</td>
<td>451.00</td>
<td>451.00</td>
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**Schedule Total**  
451.00

**Total PO Amount**  
9281.80

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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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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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</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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### Payment Terms

- 30 days
- Dest, prepay & add

### Freight Terms

- Ship Via
  - GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- 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?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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| Schedule Total | 6480.00 |

| 2 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |
|        |                       |                |                        |          |     |          |             |         |

| Schedule Total | 0.01 |

| Total PO Amount | 6480.01 |

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 0000072138  
Commercial Tool and Equipment Service  
1004 S Woodrow Ln  
Denton TX 76205-6320  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground. 55 inch Aluminum Platform</td>
<td>0000072138</td>
<td>1.00</td>
<td>EA</td>
<td>5320.00</td>
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<td>10/31/2023</td>
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<tr>
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<td>CON 24180 - Freight</td>
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<td>1.00</td>
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<td>230.00</td>
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<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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<td>1.00</td>
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<td>61.20</td>
<td>10/31/2023</td>
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**Total PO Amount** 7141.20

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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| 2 - 1 | Payment & Performance Bond | 1.00 | EA | 12259.07 | 12259.07 | 11/01/2023 |

**Schedule Total**

| 12259.07 |

| 3 - 1 | Change Order #1 | 1.00 | EA | 29286.53 | 29286.53 | 11/01/2023 |

**Schedule Total**

| 29286.53 |

**Total PO Amount**

<p>| 531908.31 |</p>
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<td>FIRETRON INC</td>
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<td>Ryan Paris</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
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## Purchase Order

**Supplier:** Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- [ ] Yes  
- [x] No

### Tax Exempt ID:

- [ ] Replenishment Option: Standard

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<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00 EA</td>
<td>350.00</td>
<td>7000.00</td>
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<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
14075.00

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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>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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**  
47300.00

**Total PO Amount**  
47300.00

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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**

5482.00

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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** Freight Terms  
30 days Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 3522.40

**Total PO Amount:** 3522.40

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**Authorized Signature**
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United States

**Supplier:** 0000062500  Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
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

<table>
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**Schedule Total**  
50.75

**Schedule Total**  
41.99

**Total PO Amount**  
1315.49
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000038199**
  - Adrite LLC
  - 243 Lakewood Rd
  - Denison TX 75020
  - United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- **17923.84**

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**Authorized Signature**
**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 |
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</tr>
<tr>
<td>Attention</td>
<td>Carrie Slayden</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 |

| Tax Exempt? | Tax Exempt ID:  
Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |
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| Line-Sch | Item/Description  
1 - 1 1000399883 / Motorola Solutions Remote Support Services |
| Quantity | UOM  
1.00 EA |
| PO Price | Extended Amt | Due Date |
| 1500.00 | 1500.00 | 11/01/2023 |

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11-01-2023 |
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30 days | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |

**Authorized Signature**
**Purchase Order**

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| 2 - 1    | Dell Adapter - USB 3.0 to Ethernet PXE Boot | 300.00  | EA   | 25.00    | 7500.00      | 11/02/2023 |
|          |                  |          |      |          |              |            |
|          |                  |          |      |          | **Schedule Total** | **7500.00** |

| 3 - 1    | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails | 3.00    | EA   | 2527.49  | 7582.47      | 11/02/2023 |
|          |                  |          |      |          |              |            |
|          |                  |          |      |          | **Schedule Total** | **7582.47** |

**Total PO Amount:** 313582.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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**  
55000.00

**Total PO Amount**  
55000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000005141
  Business Interiors
  1111 Valley View Lane
  Irving TX 75061
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Deborah Taylor
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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**Schedule Total:**

- 2978.64
- 2490.48
- 2571.48
- 300.00
- 1095.00
- 434.25

**Total:** 11,094.19

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**Authorized Signature**
### Purchase Order

**Authorized Signature**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount:** 12441.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</th>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 10714.00

Total PO Amount 10714.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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

<table>
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Schedule Total: 172032.42

| 2 - 1    | CON A 2/3 - changes to SOL ACE100F1K as outlined in quote | | | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 |

Schedule Total: 0.00

| 3 - 1    | CON B 1/3 - Amplifier Solstice Ace-2 | | | 1.00 | EA | 262000.01 | 262000.01 | 11/03/2023 |

Schedule Total: 262000.01

| 4 - 1    | CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote | | | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 |

Schedule Total: 0.00

| 5 - 1    | ASCEND CHILLER | | | 2.00 | EA | 8000.01 | 16000.02 | 11/03/2023 |

Schedule Total: 16000.02

| 6 - 1    | Isolators | | | 2.00 | EA | 5873.50 | 11747.00 | 11/03/2023 |

Schedule Total: 11747.00

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Purchase Order Date Revision
NT752-NT00003143 11-03-2023 3 - 2024-03-28

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: 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Supplier

- **0000006673** Newport Corporation  
- 1791 Deere Avenue  
- Irvine CA 92606  
- United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Cindy Clark

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Replenishment Option

- Standard

### Tax Exempt?

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

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Schedule Total: 11510.00

Total PO Amount: 11510.00
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Schedule Total

173173.34

Total PO Amount

173173.34
# 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>
</thead>
<tbody>
<tr>
<td>NT752-NT00003154</td>
<td>11-03-2023</td>
<td>Revision</td>
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## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000006050 Denton Independent School District PO Box 2387 Denton TX 76202-2387 United States |

## Ship To

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

## Attention

| Attention: Elizabeth Dracobly |

## 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?

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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## Tax Exempt ID:

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## Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT/Denton ISD Residency</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>588794.48</td>
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<td>11/03/2023</td>
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</tbody>
</table>

## Schedule Total

| Schedule Total | 588794.48 |

## Total PO Amount

| Total PO Amount | 588794.48 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

<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>2 - 1</td>
<td>Polypropylene (PP) Fresh Powder 6kg</td>
<td>6kg</td>
<td>2.00</td>
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<td>1050.00</td>
<td>2100.00</td>
<td>11/03/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>11/03/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
44690.00

---

**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<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>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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<td>3.00</td>
<td>EA</td>
<td>207.00</td>
<td>621.00</td>
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<td>Shipping</td>
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<td>22.00</td>
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<td>11/03/2023</td>
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**Total PO Amount**  
643.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:** 0000032291  
**Supplier:** GraphicVision LLC  
**Address:** 2525 15th St Unit 1E  
**City:** Denver  
**State:** CO  
**Zip:** 80211-3957  
**Country:** United States

### DUPLICATE

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<thead>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Vickie Napier

### 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?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Graphic Vision</td>
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<td>7500.00</td>
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</table>

### Schedule Total

7500.00

### Total PO Amount

7500.00

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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.  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Canon Financials</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<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>1-1</td>
<td>Denton Record Chronicle</td>
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<td>Standard</td>
<td>9180.00</td>
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<td>11/03/2023</td>
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</table>

**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV- visible/NIR Spectrophotometer with Spectra Manager II</td>
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<td>1.00</td>
<td>EA</td>
<td>23850.00</td>
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<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-Visible/NIR spectrophotometer</td>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled)</td>
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<td><strong>4837.50</strong></td>
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<td>4</td>
<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
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<td>855.00</td>
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<td>5</td>
<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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<td>4.00</td>
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<td><strong>594.00</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

### Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Line</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<td>6</td>
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<td>Dell 22in monitor</td>
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<tr>
<td>8</td>
<td>1</td>
<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
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</table>

**Total PO Amount**  
36252.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
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<td>82108.52</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>11/06/2023</td>
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</table>

**Total PO Amount**  
82108.53

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  
**Bill To:** UNT 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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<tbody>
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<td>63250.05</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Standard</td>
<td>660.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** UNT Discovery Park

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6279.49

Total PO Amount 6279.49

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003193 11-06-2023

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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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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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Authorized Signature
Purchase Order

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Schedule Total 5720.00

Total PO Amount 5860.00

Supplier: 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

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Purchase Order

Supplier: 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 53400.81

Total PO Amount 53400.81
## 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

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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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**Tax Exempt ID:**
**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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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:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt Information

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**Total PO Amount**  
8140.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

**NIKON INSTRUMENTS, INC**  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

### Ship To:

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### Attention:

Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Authorized Signature

[Signature]
**Purchase Order**

| 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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>STM - WBB Charter</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:** Pilar Bradfield

---

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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** 
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---

**Authorized Signature**

---

**Schedule Total:** 181250.00

**Total PO Amount:** 181250.00
This is not a valid Purchase Order.
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Schedule Total

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<td>1 - 1</td>
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<td>3 phase 480v - 30amp</td>
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Schedule Total: 1230.00

Total PO Amount: 1230.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

Purchase Order
NT752-NT00003237
11-07-2023
1 - 2024-03-28

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 8633.31 8633.31 11/07/2023

Schedule Total 8633.31

Total PO Amount 8633.31

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
<td></td>
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<td>0.00</td>
<td>0.00</td>
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<td>3 - 1</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/07/2023</td>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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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>reactions of no-RT</td>
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<td></td>
<td>control supermix</td>
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<td>5 - 1</td>
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<td>SYBR Green Supermix</td>
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<td>200 x 20 ul rxns 2 ml</td>
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<td></td>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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**Schedule Total**  
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<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time</td>
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<td>27995.00</td>
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<td></td>
<td>PCR System - 96-well</td>
<td></td>
<td>5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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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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**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Attention:** Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Total PO Amount**: 2678766.01

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Authorized Signature
### Purchase Order

**Vendor:** 0000004779

Royer & Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Authorized Signature**

---

### Purchase Order Details

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<tr>
<td>1</td>
<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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**Schedule Total:** 31192.80

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<td>2</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Schedule Total:** 3085.00

**Total PO Amount:** 34277.80
Purchase Order

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<td>Fairway Supply Inc</td>
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Total PO Amount: 35498.91
**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:** Taelon 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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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | 1 - 1 Product Unit Price  
     Quantity  
     SubtotalMobile  
     Precision 7770 | 1.00 EA | 2650.00 | 2650.00 | 11/07/2023 |

**Schedule Total**  
2650.00

| 2 | Dell Performance Dock- WD19DCS | 1.00 EA | 229.49 | 229.49 | 11/07/2023 |

**Schedule Total**  
229.49

| 3 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | 1.00 EA | 428.99 | 428.99 | 11/07/2023 |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

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<th>Classic Landscapes and Maintenance Inc</th>
<th>PO Box 1247</th>
<th>Denton TX 76202-1247</th>
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<td>Snyder, Owain Spencer</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Currency</td>
<td></td>
<td></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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**Total PO Amount:** 82960.01
## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500</td>
<td>Owens. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier
0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>1</td>
<td>1 Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>2 Solar Installation Labor : Solar 400</td>
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<td>5 Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</td>
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## Line-Sch 1

**Aff-15 60" x 100' 3M Sun Control Film - Affinity : Aff-15 60" x 100' 520 sq ft 1.25 LF**

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**Schedule Total**: 1650.00

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## Line-Sch 2

**Solar Installation Labor : Solar 400**

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**Schedule Total**: 1800.00

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**Schedule Total**: 25.00

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**Shipping Additional Fees : Shipping**

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**Schedule Total**: 112.50

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## Line-Sch 5

**Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 490**

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**Schedule Total**: 2865.22

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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 Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Payment Terms  
30 days Dest, prepay & add

### Freight Terms  
GROUND

### Ship 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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| Additional Fees: | Travel Costs |

### Schedule Total

| Schedule Total | 150.00 |

**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount** 826.50

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**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

- **Purchase Order Date:** 11-08-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** Mello Signs
  - Address: 990 Haltom Rd Ste 110, Fort Worth TX 76117-6423, 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

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---
1 | Fabricate + Install (2) Jumbotron Faces DATCU | | 1.00 | EA | 950.00 | 950.00 | 11/08/2023

**Schedule Total:** 950.00

2 | Fabricate + Install (2) New Panels for Scoreboards DATCU | | 1.00 | EA | 4000.00 | 4000.00 | 11/08/2023

**Schedule Total:** 4000.00

**Total PO Amount:** 4950.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1.00  
EA  
300.00  
300.00  
11/08/2023

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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Schedule Total 1150.00

| 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1810.00 | 1810.00 | 11/09/2023 |

Schedule Total 1810.00

Total PO Amount 2960.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-</th>
<th>Item/Description</th>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5889.59</td>
<td>5889.59</td>
<td>11/09/2023</td>
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</tbody>
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Schedule Total 5889.59

Total PO Amount 5889.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stephen F Austin GS00059</td>
<td>9/1/22-8/31/2024</td>
<td>1.00</td>
<td>EA</td>
<td>62179.80</td>
<td>62179.80</td>
<td>11/09/2023</td>
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</table>

**Schedule Total** 62179.80

**Total PO Amount** 62179.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>992-00165</td>
<td>620</td>
<td>1.00</td>
<td>EA</td>
<td>14895.00</td>
<td>14895.00</td>
<td>11/09/2023</td>
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<tr>
<td></td>
<td>CON 1/2 - Reference Potentiostat/Galvanostat/ZRA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
14895.00

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<td>2 - 1</td>
<td>720-00160</td>
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<td>0.00</td>
<td>11/09/2023</td>
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<td></td>
<td>CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
<td></td>
<td></td>
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**Schedule Total**  
0.00

**Total PO Amount**  
14895.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00003324</td>
<td>11-09-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Tax Exempt?**  
**Line-Sch:**  
**Item/Description:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>11/09/2023</td>
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<td>2 - 1</td>
<td>GF70173 - Dahotre - Subcontract - &gt;$25k</td>
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<td>EA</td>
<td>374992.00</td>
<td>374992.00</td>
<td>11/09/2023</td>
<td>374992.00</td>
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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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>UN65CU7000FXZA</td>
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<td>495.37</td>
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<td>11/09/2023</td>
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*Schedule Total*  
495.37

*Total PO Amount*  
495.37

---

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

Buyer: Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

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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 Code: 2023-1428

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>XPS 15 9530</td>
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<td>2652.46</td>
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Schedule Total 2652.46

Total PO Amount 2652.46

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Live Systems LLC  
| PO Box 340  
| Ponder TX 76259  
| 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

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Live System Union Camera Project FY24</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8600.00</td>
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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
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<tr>
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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1620.00</td>
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**Total PO Amount**  
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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>09-01-2023</td>
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<tbody>
<tr>
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<tr>
<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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</tr>
</tbody>
</table>

**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

### Line-Sch  
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<td>Equifax Ignite Direct</td>
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<td>EA</td>
<td>135000.00</td>
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<td>11/09/2023</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000023028 Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

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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

<table>
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<td>Isaacson Miller</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>11/10/2023</td>
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<td>Search Firm 2</td>
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Schedule Total: 20000.00

| 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

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<td>1 - 2024-03-28</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

**Ship To:**
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**Buyer:** Barraza, Ashley

**Buyer Phone/ Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

---

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>develop and plan the Marketing for Musicians</td>
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<td></td>
<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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<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>
</tr>
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| 1        | Adams Alpha Apex                        | MAHA50    | 1.00     | EA  | 14109.00  | 14109.00     | 11/09/2023     
|          | Rosewood Marimba.                       |           |          |     |           |              |                
|          | Black Rails/Espresso                    |           |          |     |           |              |                
|          | Resonators                              |           |          |     |           |              |                

**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United 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:**

---

**Attention:** Vickie Napier

---

**UNauthorized Signature**
# Purchase Order

**Authorized Signature**

**DuPont**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
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>Supplier</th>
<th>0000021980</th>
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<tbody>
<tr>
<td>Micromeritics Instrument Corporation</td>
<td>4356 Communications Dr, Norcross GA 30093, United States</td>
</tr>
</tbody>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control | | 1.00 | EA | 13507.88 | 13507.88 | 11/09/2023 |
2 | CON 2/5 - Power Cord North America | | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 |
3 | CON 3/5 - Pressure Regulator Assembly | | 1.00 | EA | 983.63 | 983.63 | 11/09/2023 |
4 | CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside diameter: 5.1 mm diameter x 6.3 mm high) | | 1.00 | EA | 194.17 | 194.17 | 11/09/2023 |
5 | CON 5/5 - MultiVolume Option Kit | | 1.00 | EA | 1453.81 | 1453.81 | 11/09/2023 |

---

**Schedule Total**

| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- |
13507.88 | 13507.88 | 11/09/2023 |
0.00 | 0.00 | 11/09/2023 |
983.63 | 983.63 | 11/09/2023 |
194.17 | 194.17 | 11/09/2023 |
1453.81 | 1453.81 | 11/09/2023 |

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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>1112 Dallas Dr., Ste. 4200</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>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | $55000.00 | 1.00 | EA | $55000.00 | 11/09/2023 |

**Schedule Total**  
$55000.00

**Total PO Amount**  
$55000.00

Authorized Signature
**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:** Yvette Hazlett-BehaviorAnalysis  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0424

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**Total PO Amount** 381.00
## Purchase Order

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Send Invoices to: invoices@untsystem.edu

### Supplier Details

**0000031169**

### Ship To Details

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**Schedule Total** 0.01

**Total PO Amount** 12000.01
## 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:
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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?
- **Sch**  
- **Line**  
- **Tax Exempt?**

### Tax Exempt ID:
- **Mfg ID**

### Item/Description:
- **Orkin FY24 Annual PO**

### Quantity:
- **1.00**

### UOM:
- **EA**

### PO Price:
- **47000.00**

### Extended Amt:
- **47000.00**

### Due Date:
- **11/10/2023**

### Schedule Total:
- **47000.00**

### Total PO Amount:
- **47000.00**

### Authorized Signature
**Purchase Order**

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

## Ship To
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## Attention
Taelon Payne

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.01

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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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**Replenishment Option:** Standard

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| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### 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

9135.00

735.00

170.00

780.00

910.00

735.00

Authorized Signature
**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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-NT00003380 11-10-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 22620.00

Authorized Signature
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<td>Barraza, Ashley</td>
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<tr>
<td>Heather Coffin</td>
<td>UNT System Business Service Center</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

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**Schedule Total**

192.87

**Total PO Amount**

192.87

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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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**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

---

*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:** 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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**Schedule Total**  
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**Total PO Amount**  
14699.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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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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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
2639.66

**Total PO Amount**  
2639.66

Authorized Signature
### Purchase Order

**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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00 EA</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount:** 3586.35
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
---|---
Purchase Order | Date |
NT752-NT00003423 | 11-13-2023 |
Payment Terms | Freight Terms | Ship Via |
30 days | Dest, prepay & add | GROUND |
Buyer | Phone/ Email |
Laduke, Rebecca A | 940/369-5500 Rebecca Laduke@untsystem.edu |
**Supplier:** 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1 XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>4 - 1 1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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Authorized Signature
**Unauthorized Signature**

**Purchase Order**

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<td><strong>Total PO Amount</strong></td>
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**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Austin Spurgeon

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**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:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** | 239800.01

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[Authorized Signature]
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
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**Attention:** Dallas Hogue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0380

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
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<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total** 19910.00

**Schedule Total** 0.01

**Total PO Amount** 19910.01
**Purchase Order**

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<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
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<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>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Ron Allred</td>
<td>** внимание:**</td>
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<td><strong>Tax Exempt:</strong></td>
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<td>1</td>
<td>2025 Ford F-750 24' Box Truck with Lift Gate</td>
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**Schedule Total** 96482.18

**Total PO Amount** 96482.18
### Purchase Order

**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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**Total PO Amount**  
222.85
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>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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**Total PO Amount**: 6215.96

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**Supplier**: 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<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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**Schedule Total**

| 1622.50 |

| 2 – 1    | Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23 |        | 1.00     | EA  | 1622.50  | 1622.50      | 11/15/2023 |

**Schedule Total**

| 1622.50 |

**Total PO Amount**

| 11357.50 |
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
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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3090.00

**Total PO Amount**

3090.00
**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:** 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
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Denton TX 76205
United States

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**Schedule Total**

5399.40

**Total PO Amount**

5399.40

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Authorized Signature
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**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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**Schedule Total**  
25.00

**Total PO Amount**  
110.00
**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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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**Supplier:** 0000035743  
**Clean Scapes - Dallas LLC**  
**1927 Addeline St**  
**Dallas TX 75235-3301**  
**United States**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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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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1 | Inspire Park - Monthly Landscape Maintenance | | 1.00 | EA | 15750.00 | 15750.00 | 11/16/2023 |

**Schedule Total** | 15750.00 |

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 15750.01 |

---

**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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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Total PO Amount**  
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Schedule Total 79771.60

Total PO Amount 79771.60
### Purchase Order

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

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**Attention:**  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00003506  
**Date:** 11-16-2023  
**Revision:**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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**Schedule Total:** 13245.00

**Schedule Total:** 600.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 250.00

**Schedule Total:** 1000.00

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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Schedule Total 0.00

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
<td></td>
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<td>1.00</td>
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<td>260.00</td>
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Schedule Total 260.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<td>12 - 1</td>
<td>Insurance - Lift Gate</td>
<td>11/12 - FSL 300</td>
<td>2.00</td>
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<td>1100.00</td>
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<td>Delivery required if you don’t have a forklift</td>
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<td>13 - 1</td>
<td>Fume Extractor Replacement Filter Set</td>
<td>12/12 - Freight</td>
<td>1.00</td>
<td>EA</td>
<td>1121.57</td>
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**Total PO Amount**: 18926.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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<td>GROUND</td>
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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Online Computer Library Center Inc</th>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
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<td>Email:</td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
</tr>
</tbody>
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### Tax Exempt?

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**  
**Schedule Total**

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<td>CCP On-going Record Delivery service August 2023</td>
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<td>CCP On-going Records Delivery Service September 2023</td>
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<td>1000.00</td>
<td>EA</td>
<td>.39</td>
<td>390.00</td>
<td>11/16/2023</td>
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<td>3 - 1</td>
<td>CCP On-going Records Delivery Service October 2023</td>
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**Total PO Amount:** 666.39
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>TDLR filing/administrative fee</td>
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<td>200.00</td>
<td>11/16/2023</td>
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<td>TAS Review</td>
<td></td>
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<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
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<td>550.00</td>
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<td>11/16/2023</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/16/2023</td>
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</table>

**Total PO Amount**  
1400.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000022152 D&M Leasing Commercial 2730 N Hwy 360 Grand Prairie TX 75050 United States |
| Ship To: D&M Leasing Commercial 2730 N Hwy 360 Grand Prairie TX 75050 United States |
| Attention: Brynn Fox |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line Item Information

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
<td></td>
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<td>12295.36</td>
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| Schedule Total | 12295.36 |
| Total PO Amount | 12295.36 |
**Purchase Order**

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request- Omatic for Advancement</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17

Authorized Signature

This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000055825</td>
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<tr>
<td>GenScript USA Inc</td>
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<tr>
<td>860 Centennial Ave</td>
<td></td>
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<tr>
<td>Piscataway NJ 08854-3918</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>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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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>FY 24 UrbanSitter contract</td>
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Schedule Total 33200.00

Total PO Amount 33200.00
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bonds       | 1.00     | EA  | 13240.88  | 13240.88     | 11/16/2023 |

**Schedule Total**  
13240.88

| 3 - 1    | Change Order #1                   | 1.00     | EA  | 24978.00  | 24978.00     | 11/16/2023 |

**Schedule Total**  
24978.00

| 4 - 1    | Pending Change Orders             | 1.00     | EA  | 0.01      | 0.01         | 11/16/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
700262.89

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**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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<tr>
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<th>0000005071</th>
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<tbody>
<tr>
<td>Texas AirSystems, LLC</td>
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</tr>
<tr>
<td>8081 Royal Ridge Pkwy</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75063-2818</td>
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<th>Bill To</th>
<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Leslie Gatson</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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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 27598.00

| 2 - 1    | Texas Air Sys / Chemistry Air    | API 1774167  | 1.00     | EA  | 13280.00 | 13280.00     | 11/17/2023 |
|          | Compressor Serial#               |              |          |     |          |              |           |

Schedule Total 13280.00

| 3 - 1    | Texas Air Sys / Chemistry Air    |              | 1.00     | EA  | 1430.00  | 1430.00      | 11/17/2023 |
|          | Compressor Payment Bond          |              |          |     |          |              |           |

Schedule Total 1430.00

Total PO Amount 42308.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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</table>

**Total PO Amount** 144.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group  
LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## 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:**  
**Ship To:**  
**Attention:**  
**Bill To:**  

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

1374036.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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Schedule Total: 14999.00

Total PO Amount: 14999.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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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**Total PO Amount**  
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**Authorized Signature**
**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:** 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  

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<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**SCHEDULE TOTAL:**  
**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:** 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

<table>
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<tr>
<td>7 - 1</td>
<td>MatterHackers Lifetime Phone and Email Support</td>
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**Schedule Total**

**Total PO Amount**

2687.82

Authorized Signature
### Purchase Order

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 36900.00

Total PO Amount 36900.00

Authorized Signature
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

**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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**Schedule Total**

2720.00

**Total PO Amount**

2720.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

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:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package
    125.00 EA 118.00 14750.00 11/21/2023
    Schedule Total 14750.00

2 - 1 Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package
    8.00 EA 850.50 6804.00 11/21/2023
    Schedule Total 6804.00

3 - 1 Data delivery, sFTP, additional
    1.00 EA 105.00 105.00 11/21/2023
    Schedule Total 105.00

Total PO Amount 21659.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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:** 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>1 - 1</td>
<td>#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
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<td>2 - 1</td>
<td>#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
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<td>20.00</td>
<td>EA</td>
<td>297.00</td>
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<td>3 - 1</td>
<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
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<td>453.00</td>
<td>4530.00</td>
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<td>5 - 1</td>
<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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<td>40.00</td>
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<td>177.00</td>
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| Schedule Total | 7070.00 |
| Schedule Total | 5940.00 |
| Schedule Total | 6230.00 |
| Schedule Total | 4530.00 |
| Schedule Total | 7080.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

---

### Purchase Order Details

| Supplier | 0000045288 | Brill Company Inc | 715 South James Street | Ludington MI 49431 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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

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<td>#5773UNW LIBERTY SOF</td>
<td>#5773UNW Liberty</td>
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<td>8705.00</td>
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- **7080.00**

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<td>#5773UNW Liberty</td>
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<td>8 - 1</td>
<td>#5771UNW LIBERTY CHA</td>
<td>#5771UNW Liberty</td>
<td>5.00</td>
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<td>967.00</td>
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### Schedule Total

- **4835.00**

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<td>9 - 1</td>
<td>#5771UNW Liberty Chair</td>
<td>#5771UNW</td>
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<tr>
<td></td>
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<td>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</td>
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<td>Required Yardage is 6.5 yds each</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>488.00</td>
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<tr>
<td></td>
<td>Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2)</td>
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<tr>
<td></td>
<td>Drawers with brushed nickel bar pulls.</td>
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<tr>
<td>11 - 1</td>
<td>#5161 Fandango End T</td>
<td>#5161</td>
<td>10.00</td>
<td>EA</td>
<td>328.00</td>
<td>3280.00</td>
<td>11/21/2023</td>
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<td></td>
<td>Table, 24&quot;w x 24&quot;d x 22&quot;h. 1) Drawer with brushed nickel bar pull</td>
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<td></td>
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<td>12 - 1</td>
<td>FREIGHT &amp; SHIPPING</td>
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Schedule Total: 4835.00

Schedule Total: 4880.00

Schedule Total: 3280.00

Schedule Total: 7153.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
73243.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000060954 Gatan Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Gatan Inc 5794 W Las Positas Blvd Pleasanton CA 94588 United States</td>
<td><strong>Attention:</strong> UNT Discovery Park</td>
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</table>

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**Supplier:** Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United 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**  
16538.00

**Authorized Signature**
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<td>1 - 1</td>
<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC</td>
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<tr>
<td>2 - 1</td>
<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST</td>
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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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Schedule Total: 1985.00

Schedule Total: 1656.00

Schedule Total: 291.00

Schedule Total: 496.00
**Purchase Order**

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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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<td>Las Vegas NV 89119 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 1554.00 |
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**Schedule Total** | 2200.00 |
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**Schedule Total** | 2400.00 |
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**Schedule Total** | 0.01 |
| | |

**Total PO Amount** | 10582.01 |

---

*Tax Exempt?* | *Tax Exempt ID:*
---|---
| | |

---

*Authorized Signature*

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**NT752-NT00003613**  
11-21-2023

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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:** 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

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**Total PO Amount**  
12000.00

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Authorized Signature
Purchase Order

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<td>New 16mm 3&quot; Archival Cores</td>
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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

---

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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

---

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
125482.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016096
Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

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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

<table>
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**Schedule Total**

3051.25

**Total PO Amount**

3051.25

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400
Ste 14-305
Cambridge MA 02139
United States

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**Attention:** Rebecca Petrusky

**Bill 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** 3949.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** **105020.01**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| Schedule Total | 1087.27 |
| Total PO Amount | 1087.27 |

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<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00003638
- **Date**: 11-22-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000044085 ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order  
1.00  
EA  
19360.00  
19360.00  
11/22/2023

**Schedule Total**  
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Reimbursable Expenses  
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11/22/2023

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EA  
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0.01  
11/22/2023

**Schedule Total**  
0.01

**Total PO Amount**  
20410.01

---

**Authorized Signature**
**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

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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>4 - 1</td>
<td>QL-00079919</td>
<td></td>
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<tr>
<td></td>
<td>(Con) DeltaDiode-360</td>
<td></td>
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<tr>
<td></td>
<td>UV/LED 360NM NOMI REFURBD - ITEM p/n QL-00079919</td>
<td></td>
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<tr>
<td>5 - 1</td>
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<td>0.00</td>
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<tr>
<td></td>
<td>DT-DD-QM Delta Time Kit includes Refurbished DD</td>
<td></td>
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**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Supplier: 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>6 - 1</td>
<td>(Con) Shipping and Handling -ITEM: QL-00079923</td>
<td></td>
<td>1.00</td>
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<td>11/27/2023</td>
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<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
<td></td>
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<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor-ITEM: QL-00079915</td>
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<td>11/27/2023</td>
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<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/27/2023</td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Authorized Signature
**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
QL-00079914

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**Schedule Total**  
0.00

**Total PO Amount**  
72000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization Information
- **Purchase Order Date:** 11-27-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Supplier:** 0000002391 Josten's Inc  
  21336 NETWORK PLACE  
  CHICAGO IL 60673 1213  
  United States
- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **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

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>5.57</td>
<td>16710.00</td>
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### Calculations
- **Schedule Total:** 16710.00
- **Total PO Amount:** 16710.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038065</th>
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<tbody>
<tr>
<td>Impact Innovations GmbH</td>
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<tr>
<td>Buergermeister-Steinberger-Ring 1</td>
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<tr>
<td>Rattenkirchen 84431</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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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
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<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/7 - Freight Charges and Packaging</td>
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<td>5 - 1</td>
<td>CON 5/7 - Installation</td>
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<td>CON 6/7 - On site plant operation training</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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<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>Supplier: 0000038065</td>
<td>Impact Innovations GmbH</td>
</tr>
<tr>
<td>Buergermeister-Steinberger-Ring 1</td>
<td>Rattenkirchen 84431</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>7 - 1</td>
<td>CON 7/7 - Travel Expenses</td>
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</table>

**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

**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>1185530.76</td>
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<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
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<td>2</td>
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**Schedule Total**

| Schedule Total | 1185530.76 |
| Schedule Total | 15353.00  |
| Schedule Total | 0.01      |

**Total PO Amount**

1200883.77
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
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**Supplier:** 0000022911

Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**

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**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
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<td>11/27/2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00003661
Date
11-27-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley,
Barraza@untsystem.edu

Supplier: 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

Tax Exempt?
Yes
Tax Exempt ID:
NA

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Sarah Evans-Verbit Graphic Medicine

Replenishment Option: Standard

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
<table>
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<tbody>
<tr>
<td>169 Madison Ave</td>
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<td>New York NY 10016</td>
<td>United States</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<tr>
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<tr>
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### Tax Exempt?
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</table>

**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**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>
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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>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
<td>4.00</td>
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<td>15.31</td>
<td>61.24</td>
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<td>3 - 1</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082</td>
<td>2.00</td>
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<td>Fixed Rack Shelf, 1/2 inch Holes</td>
<td>9403.20.0082 Country of Origin: USAHTSU:</td>
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**Schedule Total**  
61.24  
273.58  
130.50  
185.00

**Authorized Signature**
### Supplier
- **Name:** 0000022399 Thorlabs Inc
- **Address:** 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
- **Name:** Austin Spurgeon
- **Email:** Barraza.Ashley@untsystem.edu

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

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**Total PO Amount:** 780.18
Purchase Order

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS, 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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Schedule Total: 13980.30

Schedule Total: 210.50

Schedule Total: 239.95

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

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 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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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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**Schedule Total**

- **355.75**
- **2881.26**
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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-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

**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**
18280.98
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>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.

---

**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:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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| Schedule Total   | 842.94  |

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# 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000</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
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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<td>Buyer: Morales, Gabriel Adrian</td>
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**Payment Terms**  
30 days

**Ship To:**
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**Authorized Signature**

**Ship To:**
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| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |
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**Ship To:**
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**Authorized Signature**

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<td>8 - 1 Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens Weight: 0.0231 Country of Origin: CHN HTS: 9001.90.4000</td>
<td>1.00</td>
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<td>33.28</td>
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<td>11/27/2023</td>
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**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

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<th>PO Price</th>
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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 |
|          |                  |        |          |     |          |              |          |
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| 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 |
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier: 0000024050

Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

## Ship To:

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## Attention: Roberto Rubio

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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Schedule Total 215424.00

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Schedule Total 4232.00

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<td>Pending Change Orders</td>
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Schedule Total 0.01

Total PO Amount 219656.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>MTS Seating -</td>
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<td>12.00 EA</td>
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<td></td>
<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetchouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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**Schedule Total** 3065.28

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<td>2 - 1</td>
<td>MTS Seating -</td>
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<td>3.00 EA</td>
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<td>353.55</td>
<td>1060.65</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total** 1060.65

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<td>Surcharge Premier wood stain set up charge</td>
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**Schedule Total** 53.98

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>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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**Total PO Amount** 5962.01

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: | Intelligent Interiors Inc  
Addison TX 75001-5610  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Leslie Gatson |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | |
| Tax Exempt ID: | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |

| Replenishment Option: | Standard |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00003695 | 11-27-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email | Currency |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 | 1 | Discovery Park MEP Project - General Construction Agreement | | | 1.00 | EA | | 178291.21 | 178291.21 | 11/28/2023 |

**Schedule Total** 178291.21

2 | 1 | Bonds | | | 1.00 | EA | | 3175.67 | 3175.67 | 11/28/2023 |

**Schedule Total** 3175.67

3 | 1 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 11/28/2023 |

**Schedule Total** 0.01

**Total PO Amount** 181466.89
Purchase Order

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<tbody>
<tr>
<td>0000001962</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Owner: N.T. System Business Service Center</td>
<td>Attention: UNT Discovery Park</td>
</tr>
<tr>
<td>Address: 6100 Fulton Industrial Blvd SW Atlanta GA 30336-2853 United States</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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**Authorized Signature**

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<td>Atlanta, GA 30336-2853</td>
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</table>

**Ship To:**

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**Attention:**

UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

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**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:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
66839.82

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Lauren Pratt
Bill 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**

22564.48

**Total PO Amount**

22564.48

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Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Ship To:
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### Attention:
Roberto Rubio

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

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**Schedule Total**  
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**Total PO Amount**  
146300.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

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**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000001041 (INDIGO AMERICA INC)  
PO Box 50329  
Woburn MA 01815-0329  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

### Freight Terms

- **30 days Dest., prepay & add**
- **Currency**

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**Schedule Total:** 172800.00

**Total PO Amount:** 184800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

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**Attention:** Carrie Slayden  
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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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<td>TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft</td>
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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00003723  
- **Date:** 11-29-2023  
- **Revision:**

---

**Payment Terms:** 30 days  
**Freight Terms:**  
**Ship Via:** GROUND

---

**Buyer:** Barraza, Ashley  
**Phone/ Email:**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Schedule Total:**

- 35.12
- 21.95
- 39.51
- 17.56
- 87.80
- 105.36

---

**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**  
19390.72

**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

---

**Authorized Signature**
### Chang Order - Reprint

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</tr>
</tbody>
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**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1 - 1 Service Form Request

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Total PO Amount

| 425.00 |

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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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**  
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**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

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**Authorized Signature**
This is not a valid Purchase Order.
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**Supplier:** 00000157771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

**Ship To:**
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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

48499.22

**Total PO Amount**

48499.22

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplication
Purchase Order Date Revision
NT752-NT00003748 11-29-2023

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: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 1062.00 |
| Total PO Amount | 1062.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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

---

### Customer 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system | 1.00 | EA | 181440.00 | 181440.00 | 11/29/2023

**Schedule Total**

181440.00

1 | 2 | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS | 1.00 | EA | 42394.60 | 42394.60 | 11/29/2023

**Schedule Total**

42394.60

1 | 3 | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/F X500/ MA900 | 1.00 | EA | 3150.00 | 3150.00 | 11/29/2023

**Schedule Total**

3150.00

1 | 4 | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/ MA900 (US-110V) | 1.00 | EA | 4500.00 | 4500.00 | 11/29/2023

**Schedule Total**

4500.00

1 | 5 | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile | 1.00 | EA | 63.00 | 63.00 | 11/29/2023

**Schedule Total**

63.00

---

**Authorized Signature**
**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

**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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</table>
**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

---

**Bill 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>7 - 1 POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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**Total PO Amount**  
445.25
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
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

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**Schedule Total** 1092.00

| 2 - 1    | Panduit Jack Style Mod Plug | Mfg ID | 32.00 EA | 16.90 | 540.80 | 11/29/2023 |

**Schedule Total** 540.80

| 3 - 1    | Misc Materials | Mfg ID | 1.00 EA | 184.00 | 184.00 | 11/29/2023 |

**Schedule Total** 184.00

| 4 - 1    | Labor to Install cables to existing exit pay booths | Mfg ID | 1.00 EA | 2640.00 | 2640.00 | 11/29/2023 |

**Schedule Total** 2640.00

| 5 - 1    | Labor to Install cables to booth | Mfg ID | 1.00 EA | 440.00 | 440.00 | 11/29/2023 |

**Schedule Total** 440.00

| 6 - 1    | 1" conduit installed from booth to pedestal | Mfg ID | 1.00 EA | 780.00 | 780.00 | 11/29/2023 |

**Schedule Total** 780.00

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Authorized Signature
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

- **Supplier:** 0000027843  
- Ferguson, Jay Allen  
- 12523 Split Rail Pkwy  
- Austin TX 78750  
- United States

## Buyer

- **Supplier:** 0000027843  
- Ferguson, Jay Allen  
- 12523 Split Rail Pkwy  
- Austin TX 78750  
- United States

## Attention

- **Attention:** Lidia Arvisu

## Bill To

- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?

- **Tax Exempt?**  

## Tax Exempt ID:

- **Tax Exempt ID:**  

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| Schedule Total | 9500.00 |

| Total PO Amount | 9500.00 |
### 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:** 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**
6950.00

**Total PO Amount**
6950.00

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Authorized Signature

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# Purchase Order

**Issuer:** University of North Texas  
**Department:** UNT System Business Service Center  
**Location:** Denton TX 76205, United States

## Change Order

**Change Order #1**
- **Item:** Change Order #1
- **Quantity:** 1.00 EA
- **Price:** $426,488.76
- **Due Date:** 11/29/2023

**Schedule Total:** $426,488.76

## Change Order #2 & Change Order #3
- **Item:** Change Order #2 & Change Order #3
- **Quantity:** 1.00 EA
- **Price:** $269,649.26
- **Due Date:** 11/29/2023

**Schedule Total:** $269,649.26

**Total PO Amount:** $16,998,40.06
**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:** 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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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>6 - 1</td>
<td>4,6-Dibromoisophthalonitrile, 5g</td>
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---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>2,5-Dibromoterephthalonitrile, 5g</td>
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<td>8 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
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**Total PO Amount**  
1405.00
### Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>HP 771 Maint Cartridge</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
<td>1.00</td>
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<td>44990.00</td>
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**Schedule Total** 44990.00

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**Schedule Total** 1349.71

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 46339.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
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<td>Address</td>
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**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

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Denton TX 76205
United States

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<td>Nitrogen, Compressed</td>
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<td>Hazardous Material Charge</td>
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<td>Delivery Charge</td>
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**Total PO Amount**

67.61
**Purchase Order**

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>TAS Review</td>
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<td>TDLR filing/administrative fee</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>615.00</td>
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<td>Meeting As needed (estimate two hours)</td>
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**Total PO Amount** **1630.00**
**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

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
7062.00

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**Total PO Amount**
7062.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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<td>12500.00</td>
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<td>CON 16006 - 75% prepayment</td>
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**Total PO Amount:** 50000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## Purchase Order Details

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<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
<td>0000006227</td>
<td>1.00</td>
<td>EA</td>
<td>418.82</td>
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| 2 - 1    | Lexmark Cs43l Dell Elite Warranty, 4 Y | 0000006227 | 1.00 | EA  | 218.20   | 218.20      | 12/01/2023 |
|          |                  |                       |          |     |          |             |         |
| **Schedule Total** |                  |                       |          |     |          | **218.20**  |         |

**Total PO Amount**  
**637.02**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention**: Gabriela Mendez  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1428

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003823
12-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000040250
Hall, Ann Marie
2022 Central Ave
Memphis TN 38104-5260
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>2 - 1</td>
<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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<td>3 - 1</td>
<td>AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable</td>
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**Schedule Total**  
692.00

**Schedule Total**  
4824.00

**Schedule Total**  
558.00

**Total PO Amount**  
6074.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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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
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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**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 6005.90

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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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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<th>Item/Description</th>
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Schedule Total 746.34

| 2 - 1    | 9881UNW - BRILL COMPANY |                     | 4.00     | EA  | 1318.82  | 5275.28      | 12/04/2023 |
|          | CALLAWAY CHAIR 37L X    | CALLAWAY CHAIR 37L X|          |     |          |              |          |
|          | 39D X 34H UPH: GRADE    | 39D X 34H UPH: GRADE|          |     |          |              |          |
|          | 6 - MOMENTUM - WHIT     | 6 - MOMENTUM - WHIT |          |     |          |              |          |
|          | EPU - SEAGRASS LEG      | EPU - SEAGRASS LEG |          |     |          |              |          |
|          | FINISH: ESPRESSO        | FINISH: ESPRESSO     |          |     |          |              |          |
|          | #800879 TANGRAM         | #800879 TANGRAM      |          |     |          |              |          |

Schedule Total 5275.28

| 3 - 1    | PLOT181822L - PAX POUD OTTOMAN |                     | 4.00     | EA  | 415.59   | 1662.36      | 12/04/2023 |
|          | SADDLE OTTOMAN - SQUARE    | SADDLE OTTOMAN - SQUARE|          |     |          |              |          |
|          | 18 X 18 X 22H SURROUND UPH: MAHARAM | SURROUND UPH: MAHARAM|          |     |          |              |          |
|          | - AGENCY - KELLY LAMINATE TOP: FAWN  | - AGENCY - KELLY LAMINATE TOP: FAWN|          |     |          |              |          |
|          | CYPRESS INTEGRALINC       | CYPRESS INTEGRALINC |          |     |          |              |          |

Schedule Total 1662.36

| 4 - 1    | MAHARAM - AGENCY -      |                     | 7.00     | EA  | 340.68   | 2384.76      | 12/04/2023 |

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Total: 2384.76

Total: 1492.68

Total: 5089.14
**Purchase Order**

**Supplier:** 000030220 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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**Schedule Total**

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**Authorized Signature**
Purchase Order

| Supplier: 0000030220 Tangram  
| PO Box 512206  
| Los Angeles CA 90051-0206  
| United States |

| Ship To: Morales, Gabriel Adrian  
| 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 |

| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Replenishment Option: Standard |

| Schedule Total |

| Total PO Amount |

| Authorized Signature |
### Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

18994.50

**Total PO Amount**

18994.50

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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Barraza,Ashley</td>
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Supplier: 0000040180
Ramirez,Gerardo
113 S Bowser Rd Apt 30
Richardson TX 75081-6445
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Gerardo Ramirez | | 1.00 | EA | 3200.00 | 3200.00 | 12/04/2023 |

Schedule Total | 3200.00 |

Total PO Amount | 3200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

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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**

557.60

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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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**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>FUNGI, SORDARIA DEMO CROSS PLT</td>
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<td>F1 WHITE X WILD</td>
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<td>VIAL,DROS CULT, 173085,PK12</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>SHEEP BLOOD DEFIB 100ML</td>
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**Schedule Total**

156.94  
420.98  
417.62  
85.84  
46.00  
28.35  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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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:**

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**Total PO Amount**  
1155.73

**Authorized Signature**
Supplier: 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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<td>SMZ-18 Zoom Stereo Microscope</td>
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Schedule Total 35651.64

Total PO Amount 35651.64

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011075 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sophia Enslein | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>One Digital Drive</td>
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<td>Novato CA 94949</td>
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**Schedule Total**  
10169.00

**Schedule Total**  
340.00

**Schedule Total**  
1329.00

**Total PO Amount**  
11838.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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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** 80.93

Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 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

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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v, $14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
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**Schedule Total**  
14187.58

14779.58

4479.32

119.74

854.83

1300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003324
Coy Laboratory Products Inc.
14500 Coy Dr
Grass Lake MI 49240
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

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**
Coy Laboratory Products Inc.
14500 Coy Dr
Grass Lake MI 49240
United States

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**Attention:** Kandice Green
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Denton TX 76205
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**Total PO Amount** 26721.05

**Schedule Total** 1300.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Glen Research LLC**
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

---

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:** 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

Authorized Signature
**Supplier:** 00000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total          | 500.00   |

**Total PO Amount**

| Total PO Amount         | 500.00   |
# 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

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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** 2307.15

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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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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Crailley - Santa Fe  
1.00  
EA  
30085.00  
30085.00  
12/05/2023  
Schedule Total  
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EA  
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12/05/2023  
Schedule Total  
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EA  
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12/05/2023  
Schedule Total  
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Total PO Amount  
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**Purchase Order**

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NT752-NT00003958  
**Date**  
12-05-2023  
**Revision**

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Dest, prepay & add  
**Ship Via**  
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**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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### CHANGE ORDER - REPRINT

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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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**Schedule Total**  
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**Total PO Amount**  
2880.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2880.00

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**Authorized Signature**
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<td>1 - SBT220521-13A (10th Gen 3 leads, 13mm shoulder)</td>
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**Total PO Amount** 7680.00
# Purchase Order

**UNIQUE REFERENCE**

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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:**
0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:**
Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
14995.00

**Total PO Amount**
14995.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**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>Scotsman C0522SA ice maker for Clark Hall.</td>
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Schedule Total  
525.00

Total PO Amount  
9225.32

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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:** 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

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<td>Angled Keyboard Shelf</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>Specialty Supply &amp; Installation LLC</td>
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<td>12511 FM 830 Rd</td>
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<td>Willis TX 77318-5565</td>
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 279103.00

Total PO Amount 279103.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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Schedule Total | 383333.29

Total PO Amount | 383333.29
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

18810.00

**Total PO Amount**

18810.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>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: 000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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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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      | Item# 220446 10 gal. of Chilton Green Paint |        | 2.00     | EA  | 73.33    | 146.66      | 12/07/2023 |

Schedule Total 146.66

Total PO Amount 146.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Bill To:** UNT 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:** Sandy Howell

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

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**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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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<td>1 - 1</td>
<td>Forvis Services - UNT</td>
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<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

---

**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

### Tax Exempt?
Yes
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
108674.24
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
<th>Bill To:</th>
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| 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System 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>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

**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

## Tax Exempt?

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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
57150.00  
1500.00  
0.01

**Total PO Amount**  
58650.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00004034</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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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<tr>
<td>RCS Flooring Services, LLC</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
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**Schedule Total** 5900.00

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<tr>
<td>RCS Flooring Services, LLC</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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**Schedule Total** 960.00

**Total PO Amount** 6860.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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<td>NT752-NT00004040</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>DFW APPA - Quarterly Meeting</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
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**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

### 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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<tr>
<td>Kinside</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
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<td>12/08/2023</td>
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**Schedule Total**

| 24000.00 |

**Total PO Amount**

| 24000.00 |
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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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000040373
University of Kentucky
Research Foundation
109 Kinkead Hall
 Lexington KY 40506-0057
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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Total PO Amount 77472.00

Authorized Signature
| Supplier | University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Amanda Hurst |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>GF00034 9/30/22-5/31/25 &gt;$25,000</td>
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Schedule Total: 19963.71

Schedule Total: 20289.00

Total PO Amount: 40252.71

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Male CD RAT 200-250
Grams 42-48* Days

Schedule Total 234.08

2 - 1 Freight

Schedule Total 58.05

3 - 1 Crates

Schedule Total 26.60

Total PO Amount 318.73

Authorized Signature
Purchase Order

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Schedule Total 108.92

Total PO Amount 108.92

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

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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**Total PO Amount**  
117033.73

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**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:** Nicole Berry/ Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3</td>
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**Schedule Total**  
415.00

**Schedule Total**  
311.44

**Total PO Amount**  
726.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Paramout Technologies Inc  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States |

**Ship To:**  
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| Attention: Michele Hicks  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>MFG ID</th>
<th>QUANTITY</th>
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<th>DUE DATE</th>
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<td>PairSoft PaperSave for Advancement</td>
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<td>EA</td>
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<td>17170.00</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional  
Boulevard Suite 360  
Carmel IN 46032  
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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<th>Due Date</th>
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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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Authorized Signature
| Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1</td>
<td>GF70169</td>
<td>8/21/23-8/20/24</td>
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<td>12694.00</td>
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<td>12/11/2023</td>
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Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
Supplier: 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States  

Ship To:  
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Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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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>Multicultural Center - Cost Estimating Services</td>
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<td>8900.00</td>
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<td>Pending Change Orders if Necessary</td>
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Schedule Total 8900.00  
Schedule Total 0.01  

Total PO Amount 8900.01
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GF30077</td>
<td>8/1/19-7/31/24</td>
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<td>115835.18</td>
<td>115835.18</td>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18

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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:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

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---

**Authorized Signature**
## Purchase Order

### University of North Texas

Denton TX 76205
United States

### UNT System Business Service Center

Denton TX 76205
United States

### Supplier:

000006443
New Mexico State University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
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

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option:
Standard

### Line-Sch

1 - 1

### Item/Description

GF30077 8/01/2019 - 7/31/2024

### Mfg ID

8/01/2019 - 7/31/2024

### Quantity

1.00

### UOM

EA

### PO Price

272839.96

### Extended Amt

272839.96

### Due Date

12/11/2023

### Schedule Total

272839.96

### Total PO Amount

272839.96

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Attention:** Nicole Berry/Esmailie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
REPLACED

### Line-Sch  
1

### Item/Description  
Flowmaster Shake The Box Upgrade

### Mfg ID  
1.00 EA  
35036.60  
35036.60  
12/11/2023

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<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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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Direct Tensions Pull Off /LS | | 1.00 | EA | 3345.00 | 3345.00 | 12/11/2023 |

**Schedule Total**  
3345.00

2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
3345.01

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard** |
---|---|---|---|

---

**Authorized Signature**
**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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**Schedule Total**  
3253.20

**Total PO Amount**  
3253.21
Purchase Order

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<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
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Total PO Amount: 2802.00
**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

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<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
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<td>32695.00</td>
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**Schedule Total**
32695.00

**Total PO Amount**
32695.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005060  
**Precision Environmental Services**  
**6104 Cedar Sage Trl**  
**Argyle TX 76226-7810**  
**United States**

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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>PROJECT DESIGN AND SPECIFICATIONS</td>
<td>1.00 EA</td>
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<td>PROJECT MANAGEMENT/ AIR MONITORING</td>
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<td>FINAL ASBESTOS ABATEMENT REPORT</td>
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**Total PO Amount**  
**6100.01**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
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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>EA</td>
<td>99143.50</td>
<td>99143.50</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td></td>
<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
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<td>Change Order #1</td>
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**Schedule Total:**  
- 99143.50  
- 2500.00  
- 80210.25  

**Total PO Amount:** 181853.76

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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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

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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:** 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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<table>
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<th>Line-Sch</th>
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**Schedule Total**

30005.00

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**Schedule Total**

0.01

**Total PO Amount**

30005.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
**Dispatch Via Print**

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<td>30 days</td>
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</tr>
</tbody>
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**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:**  
0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

---

**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:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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- Item/Description**
**Mfg ID**
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| **Total PO Amount** | **39648.00** |

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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: 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</th>
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<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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Authorized Signature
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Schedule Total 10000.00

Total PO Amount 10000.00
## 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:** 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**  

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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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**Authorized Signature**
## Purchase Order

**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:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

| 4845.00 |

**Total PO Amount**

| 4845.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order  Date  Revision
NT752-NT00004140  12-12-2023  1 - 2024-03-28

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: 0000030220  Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Tangram  Attention: Leslie Gatson
PO Box 512206  Bill To: UNT System Business
Los Angeles CA 90051-0206  Service Center
United States  Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

Purchase Order
NT752-NT00004142
12-13-2023
1 - 2024-03-28

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: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
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

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
UNT - TAMU Subaward Agreement GF40266
1.00
EA
904701.53
904701.53
12/13/2023

Schedule Total
904701.53

Total PO Amount
904701.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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Schedule Total: 2590.00

Total PO Amount: 2590.00
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<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
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Total PO Amount: 77140.00
**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:** 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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|             | 1        | Renovate Life Science Complex A235A  
Millwork, Flooring, Plumbing - GCA -  
REPLACES PO 254327 |                      | 1.00 | EA | 47211.68 | 47211.68 | 12/13/2023 |
|             | 2        | Construction Services - REMAINING VALUE | | 1.00 | EA | 20210.32 | 20210.32 | 12/13/2023 |
|             | 3        | Bonds | | 1.00 | EA | 657.00 | 657.00 | 12/13/2023 |
|             | 4        | Change Order #1 - Local | | 1.00 | EA | 5504.40 | 5504.40 | 12/13/2023 |
|             | 5        | Pending Change Orders - HEAP | | 1.00 | EA | 3999.99 | 3999.99 | 12/13/2023 |

**Schedule Total**  
- **47211.68**  
- **20210.32**  
- **657.00**  
- **5504.40**  
- **3999.99**

**Total PO Amount**  
77583.39

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**Authorized Signature**
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This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Beanies</td>
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Schedule Total
588.50

Total PO Amount
588.50
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1994.48 1994.48 12/13/2023

### Schedule Total
1994.48

### Total PO Amount
1994.48

---

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

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| Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taylor Patterson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>SWIM @ Little Rock 1.26-1.27.24</td>
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Schedule Total 5806.41

Total PO Amount 5806.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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---

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1705.30

**Total PO Amount**  
1705.30

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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>Barraza,Ashley</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.

**Attention:** Joe 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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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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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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**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

**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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**Total PO Amount**  
59998.88

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003519
**COACHCOMM**
**205 TECHNOLOGY PARKWAY**
**AUBURN AL 36830**
**United States**

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Line-Sch

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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>Northeastern University</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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<tr>
<td>360 Huntington Ave</td>
<td></td>
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<td>Boston MA 02115</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

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<table>
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**Schedule Total** 407231.92

**Total PO Amount** 407231.92

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**Authorized Signature**
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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:** 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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| 2 - 1    | GF00034          |       |             | 1.00     | EA  | 136928.00| 136928.00     | 12/14/2023|
|          | 9/30/2022-5/31/2025 |   |             |          |     |          |              |         |
|          |                  | Total | Schedule Total | 136928.00 |     |          |              |         |

**Total PO Amount**  
148166.25

**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</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Amplify Highback Mesh Swivel Tilt Chair</td>
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<td>2 - 1</td>
<td>Kimball Table Base Cinder</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Kimball Meeting Table Top Rectangle - Mocha</td>
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<tr>
<td>4 - 1</td>
<td>Kimball Power/Data Center Silver Powder Coat</td>
<td>2.00</td>
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<td>699.30</td>
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<td>Labor, Delivery, Installation</td>
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**Schedule Total**  
1440.00

Total PO Amount  
12175.75

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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<tr>
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<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>143.65</td>
<td>287.30</td>
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<td>2 - 1</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>EA</td>
<td>16.06</td>
<td>32.13</td>
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<td>3 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>4 - 1</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>3.00</td>
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<td>15.47</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
NT752-NT00004219  
12-14-2023

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<tr>
<td>6</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00</td>
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<td>18.11</td>
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<td>7</td>
<td>Mounting Post, 0.5 in. (101.6 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00</td>
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<td>8</td>
<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00</td>
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<td>EA</td>
<td>15.47</td>
<td>46.41</td>
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<tr>
<td>9</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>22.95</td>
<td>22.95</td>
<td>12/14/2023</td>
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</table>

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
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**

**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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<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total** 18.87

| 15 - 1   | Shift Happens series T-shirt, S |        | 1.00 | EA  | 0.00     | 0.00         | 12/14/2023  |

**Schedule Total** 0.00

**Total PO Amount** 1025.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Address</td>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Community Impact-OLLI Advertising</td>
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**Schedule Total** 59736.00

**Total PO Amount** 59736.00

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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**  
313.00

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**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

---

**Authorized Signature**
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<td>FELLOWES INC2QCS-R6030-QS-Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653</td>
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<td>WILSON BAUHAUS</td>
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<tr>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total**: 314.00

**Total PO Amount**: 2100.40
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

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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: Deborah Taylor

<table>
<thead>
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Total PO Amount

Authorized Signature
**Purchase Order**

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**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:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-*Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Electrical Design for DP Computer Lab B205 | | 1.00 | EA | 4110.00 | 4110.00 | 12/15/2023

**Schedule Total** 4110.00

2 - 1 | Change Order / Reimbursable | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023

**Schedule Total** 0.01

**Total PO Amount** 4110.01

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**Authorized Signature**
**Utility of North Texas**
UN 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**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 279.05

Schedule Total: 399.36

Schedule Total: 16.73

Schedule Total: 64.71

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: Austin Spurgeon
NT752-NT00004233 12-15-2023
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

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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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**Vendor:**  
**Buyer:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
2290.00

**Total PO Amount**  
2290.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job 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**  
20790.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>SYNTHETIC A ANTISERA, BULK</td>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
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**Total PO Amount:** 2077.63
# Purchase Order

**Supplier:** Carolina Biological Supply Company  
**Address:** PO Box 6010  
**City:** Burlington  
**State:** NC  
**Zip:** 27216-6010  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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**Total PO Amount**  
277.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | OneVision Solutions  
|           | 909 Lake Carolyn Pkwy Ste 450  
|           | Irving TX 75039-4205  
|           | United States |

| Ship To: | Morales, Gabriel Adrian  
|          | Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: | Connie Verdin  
|           | Bill To: UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

| Tax Exempt? | Yes  
| Replenishment Option: | Standard |

### Schedule

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<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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<td>1432.50</td>
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| Schedule Total | 1432.50 |

| Total PO Amount | 1432.50 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Supplier ID: 0000048632</td>
<td>Attention: Carl Parsons</td>
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<tr>
<td>Address: 13850 Diplomat Drive PO Box 300008 Dallas TX 75303-0008 United States</td>
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<tr>
<td>Supplier: TDIndustries Inc</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>Replace Bruce Mechanical Room Boiler - General Construction Agreement</td>
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**Total PO Amount**: 209639.69
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Schedule Total 599.98

Total PO Amount 599.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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<td>1734 Hwy 66</td>
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<td>Suite 200</td>
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<td>Garland TX 75040</td>
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Schedule Total: 8160.00

Schedule Total: 72756.00

Schedule Total: 2881.80

Schedule Total: 4816.80

Schedule Total: 4200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**Schedule Total**  
591.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
United States

### SUPPLIER:

Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### SHIP TO:

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### NOTICE:

Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Yes

### REPLENISHMENT OPTION:

Standard

### TAX EXEMPT ID:

0000002192

### 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

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**Schedule Total**

591.00

5095.50

919.20

5290.00

67640.00

760.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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

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# 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

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**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

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**Total PO Amount**

14610.00
**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

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**Attention:** Dawn Paine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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</table>

**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**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
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**Schedule Total**

13998.56

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<tbody>
<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**

0.01

**Total PO Amount**

13998.57
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>GF30172 Subaward</td>
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<td>12/18/2023</td>
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<td>Phase 2 SOS Subaward</td>
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</table>

Total PO Amount 100000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
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<td>200.00</td>
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<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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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 |

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AM Plumbing - Union Maint 6922</td>
<td>0000043080</td>
<td>6922</td>
<td>1.00</td>
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<td>2900.00</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006673 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>6.00</td>
<td>EA</td>
<td>75.30</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80
**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:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

507.00

**Schedule Total**  

0.01

**Total PO Amount**  

507.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</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>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 12820.00

Total PO Amount 12820.00
Purchase Order

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<tr>
<td>Yaggi Engineering Inc</td>
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<tr>
<td>5840 W I-20 Ste 270</td>
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</tr>
<tr>
<td>Arlington TX 76017-1070</td>
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<tr>
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<tbody>
<tr>
<td>Attention:</td>
<td>Stacey Garcia</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.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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Schedule Total: 1210.00

Total PO Amount: 1210.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004309</td>
<td>12-19-2023</td>
<td>DUPLICATE Dispatch Via Print</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
0000040586 IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

#### Ship To:
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#### Attention:
Randy Brooks

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>23530.00</td>
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**Schedule Total:**

23530.00

**Total PO Amount:**

23530.00

Authorized Signature
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>NT752-NT00004311</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Sam Dean

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 305.00 |

**Total PO Amount**

| Total PO Amount | 305.00 |
**Purchase Order**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>P-3 HC-108 Sandy Hook Grey (BOH)</td>
<td>5 Gal</td>
<td>3.00</td>
<td>EA</td>
<td>73.33</td>
<td>219.99</td>
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**Schedule Total**

| 219.99 |

**Total PO Amount**

| 219.99 |

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**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.01
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<th>Line-Sch</th>
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Schedule Total: 937.00

Total PO Amount: 937.00
**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:** 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
64472.40

**Total PO Amount**  
64472.40

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 700.00

Total PO Amount 700.00
Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Excise Registration Code: 2022-2217

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Schedule Total 15000.00

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Schedule Total 366.54

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01  | 0.01  | 12/20/2023 |

Schedule Total 0.01

Total PO Amount 15366.55
 Purchase Order

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| Excise Registration Code: | 2022-1521 |

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| Total PO Amount | 28800.01 |

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
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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**Total PO Amount**  
33409.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 67641.68

Authorized Signature
Purchase Order

**Dupe Dispatch Via Print**
Purchase Order Date Revision: NT752-NT00004331 12-20-2023

**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**: 0000057338 SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206 United States

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**Attention**: Kim Nguyen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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| 2 - 1    | Remaining Value of Reimbursable Expenses |             |        | 1.00      | EA  | Standard             | 10809.47 | 10809.47    | 12/20/2023 |
|          | Schedule Total  |             |        |           |     |                      | 10809.47 |             |          |

| 3 - 1    | Pending Amendments if Necessary |             |        | 1.00      | EA  | Standard             | 0.01     | 0.01        | 12/20/2023 |
|          | Schedule Total  |             |        |           |     |                      | 0.01     |             |          |

**Total PO Amount** 48394.63

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:  
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Attention: Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton tx 76205  
united states

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| 1 - 1    | physics flood control  
-IDIQ Service Order  
-REPLACE PO 252510 |                       | 1.00 | EA  | 16090.00 | 16090.00 | 12/20/2023 |
|          |                  |                       |          |     |          |             |         |
|          |                  |                       |          |     |          | Schedule Total | 16090.00 |
| 2 - 1    | remaining value of reimbursable expenses |                       | 1.00 | EA  | 200.00  | 200.00     | 12/20/2023 |
|          |                  |                       |          |     |          | Schedule Total | 200.00 |
| 3 - 1    | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 |                       | 1.00 | EA  | 7260.00 | 7260.00   | 12/20/2023 |
|          |                  |                       |          |     |          | Schedule Total | 7260.00 |
| 4 - 1    | pending amendments if necessary |                       | 1.00 | EA  | 0.01   | 0.01       | 12/20/2023 |
|          |                  |                       |          |     |          | Schedule Total | 0.01 |

Total PO Amount 23550.01

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

**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**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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Attention: 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>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
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Schedule Total
2211672.95

Schedule Total
16137.00

Schedule Total
0.01

Total PO Amount 2227809.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**
Snyder, Owain  
Spencer

**Phone/ Email**
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Excise Registration Code:** 2023-1108

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**Schedule Total**
392929.03

|             | 2 - 1    | Remaining Value of Payment/Performance Bonds |                       | 1.00     | EA  | 7677.00                                  | 7677.00      | 12/20/2023   |

**Schedule Total**
7677.00

|             | 3 - 1    | Pending Change Orders if Necessary          |                       | 1.00     | EA  | 0.01                                     | 0.01         | 12/20/2023   |

**Schedule Total**
0.01

**Total PO Amount**
400606.04
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
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<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
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**Schedule Total**  
1840.00

115727.82

0.01

**Total PO Amount**  
117567.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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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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| 1 - 1    | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold | | | 2.00 | EA | 627.57 | 1255.14 | 12/20/2023  
|          |                   |              |        |          |     |          |              |         |
| 2 - 1    | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold | | | 2.00 | EA | 627.57 | 1255.14 | 12/20/2023  
|          |                   |              |        |          |     |          |              |         |
| 3 - 1    | Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver | | | 2.00 | EA | 471.69 | 943.38 | 12/20/2023  
|          |                   |              |        |          |     |          |              |         |
| 4 - 1    | Shipping & Handling | | | 1.00 | EA | 19.49 | 19.49 | 12/20/2023  
|          |                   |              |        |          |     |          |              |         |

**Schedule Total**  
1255.14  
1255.14  
943.38  
19.49  
3473.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021004 Mayse & Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 7556.10

| 2 - 1 | Remaining Value of Reimbursable Expenses | 1.00 | EA | 4825.00 | 4825.00 | 12/20/2023 |

**Schedule Total:** 4825.00

| 3 - 1 | Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 12381.11

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
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

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
6878.02

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Leslie Gatson  
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**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

Buyer: Snyder,Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

Ship To:
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Supplier Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

R2 w/Tablet

7 - 1 CON A/B - 29950 - CT8K2 Rugged Android Tablet
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
2.00 EA 1045.00 2090.00 12/20/2023
Schedule Total 706.80

Schedule Total 2090.00

8 - 1 CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS
2.00 EA 83.19 166.38 12/20/2023
Schedule Total 166.38

9 - 1 CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM
2.00 EA 57.00 114.00 12/20/2023
Schedule Total 114.00

10 - 1 CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC
2.00 EA 357.95 715.90 12/20/2023
Schedule Total 715.90

11 - 1 TF-PRE-YR-NR - TerraFlex Premium - Annual
2.00 EA 40.00 80.00 12/20/2023
Schedule Total 80.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**CHARGING ORDER - REPRINT**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Total PO Amount:** 32617.83

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
NT752-NT00004361  
12-20-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**  
000002580  
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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**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

## DUPLEX

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

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**Total PO Amount**  

3042.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Febe Moss | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 402.01
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>
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<td>Supplier: 0000000661</td>
<td>Linde Gas &amp; Equipment Inc</td>
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<td>1500 Polco Streetblgd 1550</td>
<td>Indianapolis IN 46222</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Uniiversity 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

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:**  
0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:**  
Dan Balla

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>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:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
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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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Total PO Amount** 39459.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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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**Schedule Total**  
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**Total PO Amount**  
117300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount:** 113092.36
**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:** 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>APC Metered Rack PDU AP8841 - 0U - 208V NEMA 16-30Input / (36) C13 &amp; (6) C19 Output</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428

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|            |          | 6 - 1 Bright Cluster  
Manager Public Sector  
250 to 499 nodes 1YR  
Subscription |        | 4.00 | EA | 126.08 | 504.32 | 12/21/2023 |
|            |          | 7 - 1 Bright Cluster  
Manager Accelerator  
Premium PublicSector  
100 to 249 accelerators 1 YR  
Subscription |        | 16.00 | EA | 37.69 | 603.04 | 12/21/2023 |
|            |          | 8 - 1 CON 3/3 - 20TB HDD  
SAS ISE 12Gbps 7.2K  
512e 3.5in Hot-Plug,  
CUS Kit |        | 28.00 | EA | 682.10 | 19098.80 | 12/21/2023 |

---

**Total PO Amount**  
385000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55696.95  
3985.55  
0.01

**Total PO Amount**  
59682.51

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Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 320.00

| 2 | Energy Charge for LN2 | 1.00 | EA | 539.00 | 539.00 | 12/21/2023 |

Schedule Total 539.00

| 3 | Fill, Nitrogen bulk CF | 1.00 | EA | 8894.16 | 8894.16 | 12/21/2023 |

Schedule Total 8894.16

| 4 | HAZARDOUS MATERIAL CHARGE | 1.00 | EA | 64.00 | 64.00 | 12/21/2023 |

Schedule Total 64.00

| 5 | RNTTANKBLK               | 1.00 | EA | 2682.00 | 2682.00 | 12/21/2023 |

Schedule Total 2682.00

Total PO Amount 12499.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31 Yinshan Road, Yuelu District  
Changsha 430013, China

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500 Gabriel. Morales@untsystem.edu

### Line Item Details:

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**Total PO Amount**: 860.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

191.25

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**Schedule Total**

20.00

**Total PO Amount**

211.25

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**Authorized Signature**
## Supplier Information

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
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:** Christiane Paris

## 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

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**Schedule Total:** 11783.88

| 2 – 1    | GF70148 02/09/2023-02/09/2028 >$25K | 1.00 | EA | 175000.00 | 175000.00 | 12/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total:** 175000.00

**Total PO Amount:** 186783.88
**Purchase Order**

**Authorized Signature**

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<th>SUPPLIER: 0000013997</th>
<th>UNIVERSITY OF TEXAS AT ARLINGT</th>
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<th>PO BOX 19136</th>
<th>ARLINGTON TX 76019-0136</th>
<th>UNITED STATES</th>
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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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

261746.49

**Total PO Amount**

261746.49

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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 | Attention: Leslie 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: 4264.89  
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Schedule Total: 6058.32  
Schedule Total: 5042.40  
Schedule Total: 5042.40

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 217918.35
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
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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Authorized Signature
# Purchase Order

**Purchase Order**

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**Total PO Amount** 24940.41
**Supplier:** AM Plumbing  
**PO Box 2999**  
**Denton TX 76202**  
**United States**

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

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**Total PO Amount** 10705.00

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**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
**Purchase Order**

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1935.16

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**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:** Terri Pierce

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| | | | | | | | | |

**Total PO Amount** 10984.61

**Supervisor:**

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**Purchase Order**

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

**Ship To:** Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

10322.00

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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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**Tax Exempt?**

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**Schedule Total**

37380.42

| 2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 | 1.00 | EA | 7314.94 | 7314.94 | 12/22/2023 |

**Schedule Total**

7314.94

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

44695.37

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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:** 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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**Purchase Order**

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td>1.00</td>
<td>EA</td>
<td>12931.40</td>
<td>12931.40</td>
<td>12/22/2023</td>
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<td>12931.40</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>12/22/2023</td>
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<td>800.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/22/2023</td>
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**Total PO Amount** 13731.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**

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### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1028.70</td>
<td>1028.70</td>
<td>12/22/2023</td>
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**Schedule Total**

1028.70

**Total PO Amount**

1028.70

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States
| Ship To:  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu
| Attention: Cynthia Carter
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
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<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Maple Hall Waste Line Replacement</td>
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<td>122630.00</td>
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<td>P &amp; P Bonds</td>
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**Total PO Amount:** 125695.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Electronic Gift Card</td>
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<td><strong>4700.00</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
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 |

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<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>421755.00</td>
<td>421755.00</td>
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**Schedule Total** | 421755.00 |

| 2 - 1    | Installation of equipment | | | 1.00 | EA | 64195.00 | 64195.00 | 01/02/2024 |

**Schedule Total** | 64195.00 |

| 3 - 1    | Shipping | | | 1.00 | EA | 3700.00 | 3700.00 | 01/02/2024 |

**Schedule Total** | 3700.00 |

| 4 - 1    | Insurance Fee | | | 1.00 | EA | 515.00 | 515.00 | 01/02/2024 |

**Schedule Total** | 515.00 |

**Total PO Amount** | 490165.00 |
# Purchase Order

**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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000040282 Brazzle, Stephanie 3152 Wellborne Dr W Mobile AL 36695-3290 United States</th>
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<th>Attention: Yaa Darkwa</th>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1-1</td>
<td>Consultant- Stephanie Brazzle</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System 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>Consultant- Melissa Vesci</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Undergraduate curriculum consultant - Mary Gourley</td>
<td></td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040011
Ideas In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1.00</td>
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<td>7350.00</td>
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**Schedule Total**

7350.00

**Total PO Amount**

7350.00

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Authorized Signature
**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

---

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<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>52288.59</td>
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<td>2 - 1</td>
<td>CON 2/8 – TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
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<td>CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 5/8 – EMTEL-AC Mirror Telescope with</td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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**Total PO Amount**
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**Purchase Order**

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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428
# Purchase Order

**Purchase Order Number:** NT752-NT00004455  
**Date:** 01-02-2024  
**Revision:**

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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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total**  
660.00

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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
3032.60

**Total PO Amount**  
7964.44
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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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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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**

394900.02

**Total PO Amount**

394900.02

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Authorized Signature

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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:
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

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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<tr>
<td>1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz 1kHz; 35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td>Mfg ID</td>
<td>1.00 EA</td>
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<td>2</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz Unit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<td>1.00 EA</td>
<td>7500.00</td>
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<td>3</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>
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Schedule Total: 210900.00

Schedule Total: 7500.00

Schedule Total: 5000.00

Authorized Signature
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<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 9007655789 Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>90076557</td>
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<tr>
<td>5</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<td>6</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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Schedule Total: 2000.00

Schedule Total: 67300.00

Schedule Total: 45350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX Dispatch Via Print**

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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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost= $7,100.00</td>
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<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00</td>
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<td>CON 10/10 - shipping fees</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Currency</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention**: Brynn Fox

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**: 
**Tax Exempt ID**: 
**Line- Sch**: 
**Item/Description**: 
**Mfg ID**: 
**Quantity**: 
**UOM**: 
**PO Price**: 
**Extended Amt**: 
**Due Date**: 

**Total PO Amount**: 355000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00004465

**Payment Terms**
30 days

**Ship To:**
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**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
<td></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>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>01/02/2024</td>
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<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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<td>2.00</td>
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<td>360.00</td>
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Schedule Total: 1104.15

Schedule Total: 764.15

Schedule Total: 1600.00

Schedule Total: 492.00

Schedule Total: 720.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
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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<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>
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<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. Upgrad</td>
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<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
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<td>518.00</td>
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**Schedule Total**  
1000.00  
1100.00  
518.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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 reinforcement</td>
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<td>3438.00</td>
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<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td>Yes</td>
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**Schedule Total**  
3438.00  
414.00  
0.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie 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

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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
- **0000018080**  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
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

---

### Line-Sch

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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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### Schedule Total

| Schedule Total | 492.70 |

### Total PO Amount

<p>| Total PO Amount | 492.70 |</p>
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<td>831C-SRUpgrade SoundAdvisor model</td>
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**Total PO Amount** 1260.00
## 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

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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

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<td>Ganglioside GM3 (BovineMilk)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** 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>
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**Total PO Amount**  
$1357.07

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>6893614.40</td>
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**Schedule Total**  
6893614.40

| Line-Sch | 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
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| Total PO Amount | 6893614.41 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE  
**Purchase Order Number:** NT752-NT00004473  
**Date:** 01-03-2024  
**Revision:**

## Dispatch Via Print

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Buyer

**Name:** Snyder, Owain Spencer  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

---

**Supplier:** 0000040319  
**Name:** On Call International LLC  
**Address:** 11 Manor Pkwy  
Salem NH 03079-2842  
United States

---

**Ship To:**  
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**Attention:** Amanda Pingry  
**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**  
93576.91

**Total PO Amount**  
93576.91

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065155 | Tanya L Jansma&Associates  
| | 6509 Fox Glen Dr  
| | Arlington TX 76001  
| | United States  

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<td>FY24 Jansma CART</td>
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| Total PO Amount | 250.00 |

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier: | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------|--------------------------------------------------|

| Ship To: | Attention: | Bill To:  
UNT 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

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
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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**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:** 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**

- **480.00**
- **613.00**
- **140.00**
- **670.00**
- **1880.00**
- **148.00**
- **74.00**

Authorized Signature
Purchase Order

| Supplier: 0000002217 Leco Corporation 3000 Lakeview Ave St Joseph MI 49085-2319 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 74.00

Total PO Amount 4005.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Amazon, Owain Spencer |
| 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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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

Authorized Signature

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Schedule Total: 1852.68

Schedule Total: 220.00

Total PO Amount: 2072.68

Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn

Bill To: UNT System Business Service Center
4200 1112 Dallas Dr., Ste.
Denton TX 76205
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

Currency:

Excise Registration Code: 2023-1428

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:** 0000013265 | **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 |
|--------------------------|-------------------------------------------------|---------------------------|-------------------------------------------------|
| FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States | | | |
|  | | | |

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 1898.90

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Authorized Signature
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Community 2-Way Compact Column Speakers</td>
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<td>2 - 1</td>
<td>Biamp Tesira Connect 5 Port POE Switch</td>
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<td>3 - 1</td>
<td>Biamp Tesira POE AVB USB Expander Bluetooth</td>
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<td>Biamp Mounting Bracket F TC5</td>
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<td>5 - 1</td>
<td>Biamp Meeting Room With DSP 4xPOE+ BDL</td>
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<td>6 - 1</td>
<td>Biamp 4 CH POE+ Conferencing AMP</td>
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Schedule Total 1316.20

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

Ship To: Snyder,Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Buyer: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center

Tax Exempt ID: Replenishment Option: Standard

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<td>Biamp AVB Ceiling Mic Pendant White</td>
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<td>Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD</td>
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<td>Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB -</td>
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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

<table>
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<tr>
<th>Line-Sch</th>
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<td>12 - 1</td>
<td>NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)</td>
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**Schedule Total**: 68.24

**Schedule Total**: 15.39

**Schedule Total**: 141.34

**Schedule Total**: 2990.00

**Schedule Total**: 455.00

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<td>DPM-HDF 4K PLUS</td>
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<td>3' (90 cm)</td>
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**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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**Schedule Total** 312.00

| 24 - 1   | HDMI Ultra/3- 3' (90 cm) 4K Premium |        | 3.00     | EA  | 39.00    | 117.00       | 01/04/2024 |

**Schedule Total** 117.00

| 25 - 1   | Shipping For Extron         |        | 1.00     | EA  | 281.90   | 281.90       | 01/04/2024 |

**Schedule Total** 281.90

| 26 - 1   | Installation and programming |        | 1.00     | EA  | 16792.62 | 16792.62     | 01/04/2024 |

**Schedule Total** 16792.62

**Total PO Amount** 54250.46

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**SHIP TO:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**ATTENTION:** Vickie Napier
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Frank Reeves Piano</td>
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**Schedule Total**
8075.00

**Total PO Amount**
8075.00
# Purchase Order

**Supplier:** 0000040427 Lauren Hampton 8711 Ridgehill Dr Austin TX 78759-7342 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

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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:
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United 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?
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<td>AED.us AED Inspection Tag</td>
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<td>EA</td>
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**Schedule Total:** 7300.00

**Attention:** Lidia Arvisu

**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Coro Med</th>
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<tr>
<td>Address</td>
<td>416 Mary Lindsay Polk Dr Ste 505</td>
</tr>
<tr>
<td>City</td>
<td>Franklin TN 37067-6212</td>
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**Attention:** Lidia Arvisu

**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:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

**Tax Exempt?** Replenishment Option: Standard

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**Total PO Amount** 7700.00

**Total PO Amount** 7700.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
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**

| 5788.72 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluem 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

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>22.95</td>
<td>22.95</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>1.00</td>
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<td>140.25</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot; Matte White</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.25</td>
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<td>1184.25</td>
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<td></td>
<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2141.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004523  
01-04-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (6/18) -</td>
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<td>DigitaLinx HDMI &amp;</td>
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<td>USB-C HDBaseT Wall w/USB Audio Solution</td>
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Schedule Total: 650.77

| 7    | -                |        | 4.00     | EA  | 125.29   | 501.16       | 01/04/2024 |
|      | CON (7/18) -     |        |          |     |          |              |          |
|      | Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | | | | | | |

Schedule Total: 501.16

| 8    | -                |        | 1.00     | EA  | 328.99   | 328.99       | 01/04/2024 |
|      | CON (8/18) -     |        |          |     |          |              |          |
|      | Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution | | | | | | |

Schedule Total: 328.99

| 9    | -                |        | 1.00     | EA  | 53.54    | 53.54        | 01/04/2024 |
|      | CON (9/18) -     |        |          |     |          |              |          |
|      | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black | | | | | | |

Schedule Total: 53.54
**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
10 - 1 | CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | 0000006273 | 1.00 | EA | 22.09 | 22.09 | 01/04/2024

**Schedule Total** 22.09

11 - 1 | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' | 0000006273 | 1.00 | EA | 8.07 | 8.07 | 01/04/2024

**Schedule Total** 8.07

12 - 1 | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | 0000006273 | 1.00 | EA | 32.29 | 32.29 | 01/04/2024

**Schedule Total** 32.29

13 - 1 | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable | 0000006273 | 250.00 | EA | 0.28 | 70.00 | 01/04/2024

**Schedule Total** 70.00

14 - 1 | CON (14/18) - 55411-CHCONS1P11C5B0010Insp iration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal | 0000006273 | 1.00 | EA | 2811.60 | 2811.60 | 01/04/2024

**Schedule Total** 2811.60
Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00 EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
<td></td>
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<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td></td>
<td>1.00 EA</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
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<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
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**Schedule Total**

2811.60

330.00

3228.20

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000006273 Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lidia Arvisu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
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<td>1.00</td>
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<td>440.63</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 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 INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screw-drivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total:** 61747.16

**Schedule Total:** 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------|-----------------|-------|----------|-----|----------|--------------|---------|
| 5 - 1   | CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration:
Ship-to Country: USA  
Installation (44K)  
Introduction (44L) |
|         |                 | 500   | 1.00     | EA  | 0.00     | 0.00          | 01/05/2024 |
| 6 - 1   | CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration:
Ship-to Country: USA  
Installation (44K)  
Introduction (44L) |
|         |                 | 500   | 1.00     | EA  | 0.00     | 0.00          | 01/05/2024 |
| 7 - 1   | CON ALL - Intuvo Install Kit |
|         |                 | 500   | 1.00     | EA  | 0.00     | 0.00          | 01/05/2024 |

**Schedule Total**  
0.00

**Authorized Signature**
**Purchase Order**

<table>
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<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00 EA</td>
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<td>01/05/2024</td>
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<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00 EA</td>
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# Purchase Order

**Supplier:** Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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</table>
| 13 - 1   | CON ALL - CrossLab CS  
Bundle: ADM Flow  
Meter and Electronic Leak Detector includes  
1 handheld, 2 cartridges, and a carrying case |        | 1.00 EA  | 0.00 | 0.00     | 01/05/2024   |

**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

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006313  
Agilent Technologies Inc  
4187 Collection 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  
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United States

### Attention:
Bruce Hale

### Tax Exempt?

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<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
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<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
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<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
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<td>Trade-in Asset Tag #23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
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**Schedule Total**  
0.00

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Authorized Signature
**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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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Schedule Total: 0.00

Total PO Amount: 61747.16

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Clark Hall MEP - JOC Job Order | | 1.00 | EA | 7526.88 | 7526.88 | 01/05/2024

**Schedule Total**  
7526.88

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/05/2024

**Schedule Total**  
0.01

**Total PO Amount**  
7526.89

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Authorized Signature
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Schedule Total: 46330.00

Total PO Amount: 46330.00
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<th>C/O Leader Bank</th>
<th>48 Northern Ave</th>
<th>Boston MA 02110</th>
<th>United States</th>
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**Supplier:** Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**DUPORATE**  
**Date**  
**Revision**

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**Schedule Total**  
962.58

**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNI System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
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

<table>
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**Total PO Amount** | 6447.75

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Authorized Signature
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**Total PO Amount** 1251.72
**Purchase Order**

**Supplier:** 0000072321
Harrell's LLC
PO Box 807
Lakeland FL 33802
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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**Schedule Total** 3793.50

**Total PO Amount** 3793.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
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**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

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**Schedule Total** 7158.70

**Total PO Amount** 7158.70

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**Schedule Total**

11393.25

**Total PO Amount**

11393.25
Purchase Order

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 |

**Schedule Total** 37196.28

|             | 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** 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

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

269.00

**Total PO Amount**

269.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Summus Industries, Inc</td>
<td>Attention: Shawn Adams</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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**Excise Registration Code:** 2023-1428

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**Total PO Amount** 765.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

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**Attention:** Veronica Baldwin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2801.00

**Total PO Amount**

2801.00
**Purchase Order**

**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
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1112 Dallas Dr., Ste. 4200
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 | | | | | |
| **Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | 1 - 1 | Gift Cards | | | 110.00 | EA | 25.00 | 2750.00 | 01/08/2024 |

**Schedule Total**

2750.00

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**Total PO Amount**

2750.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000027059 World Archives Holdings LLC | 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** | 59886.75 |
| **Total PO Amount** | 59886.75 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication**  
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**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

**Ship To:**  
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**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID

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Schedule Total: 6065.39

Total PO Amount: 6065.39

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## Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Zoom Large Meeting 500 Licenses | | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024

**Schedule Total**  
12808.43

8 - 1 | Zoom Large Meeting 1000 Licenses | | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024

**Schedule Total**  
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9 - 1 | Zoom Cloud Storage 40TB | | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024

**Schedule Total**  
50000.00

10 - 1 | Zoom Cloud Storage 5TB | | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024

**Schedule Total**  
5000.00

**Total PO Amount**  
169554.42

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
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** 3506.73
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019</td>
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Total PO Amount 3605.01
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and  
Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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Denton TX 76205  
United States

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**Schedule Total**: 1500.00

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**Schedule Total**: 0.01

**Total PO Amount**: 1500.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: 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? | 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

**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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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
14815.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029270  
McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
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>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>12.00 EA</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL PERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPoxy POWDERCOATED FINISH.</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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Neely Shirey</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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| Total PO Amount | **22442.50** |

Authorized Signature
**Purchase Order**

| Supplier: | 0000004166 Burns & McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Carl Parsons |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

\[42124.50\]

**Schedule Total**

\[0.01\]

**Total PO Amount**

\[42124.51\]
**Purchase Order**

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**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

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United States

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|          |                  |             |               |       |          |     |          |             |         |

**Schedule Total**  
0.01

**Total PO Amount**  
320818.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States  

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

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**Total PO Amount**  
436915.01
**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:** Randy Salsman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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**Schedule Total**

**Total PO Amount** 184760.62
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
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<td>Swab Specimen Collection Kit (Purple)</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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**Total PO Amount**  
2960.00

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**Authorized Signature**
## Purchase Order

### Supplier:
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To:
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### Attention:
William Branch

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AVI-SPL Repairs 01/03/24 1.00 EA 3052.25 3052.25 01/09/2024

**Schedule Total** 3052.25

**Total PO Amount** 3052.25

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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<tr>
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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>
<td>EA</td>
<td>1750.00</td>
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Schedule Total  
10500.00

Total PO Amount  
10500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<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>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Total**

Schedule Total: 422.00

Schedule Total: 344.00

Schedule Total: 1298.00

Schedule Total: 1580.00

Schedule Total: 9950.00

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Suppliers: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
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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Total PO Amount 13594.00

Authorized Signature

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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date          | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------------|----------------|----------------|----------------|
| 1 - 1    | COE Dean Search Service Form Request |        | 1.00     | EA  | 90000.00 | 90000.00     | 01/09/2024       |                | 90000.00        |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
587.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000025096</td>
<td>Elsevier BV</td>
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<tr>
<td>RADARWEG 29</td>
<td>1043 NX Amsterdam</td>
</tr>
<tr>
<td>Netherlands</td>
<td><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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1 - 1 | Materials Design Article Publishing Charge | 0000025096 | 1.00 | EA | 2677.50 | 2677.50 | 01/10/2024 |

**Schedule Total**

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# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply: 0000029343**
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

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<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Ship To:**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

**Buyer**

- Laduke, Rebecca A

**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: 0000003163**  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**

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**Currency**

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**

89.30

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**Schedule Total**

22.97

**Total PO Amount**

112.27

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | **1950.00** |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**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-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 TESTOXIDASE REAGENT
6.00 EA
44.25
265.50
01/10/2024

Schedule Total 265.50

2 - 1 GROUP A STREPTOCOCCAL LATEX REAGENT
2.00 EA
60.69
121.38
01/10/2024

Schedule Total 121.38

3 - 1 GROUP C STREPTOCOCCAL LATEX REAGENT
2.00 EA
60.69
121.38
01/10/2024

Schedule Total 121.38

4 - 1 GROUP F STREPTOCOCCAL LATEX REAGENT
2.00 EA
60.69
121.38
01/10/2024

Schedule Total 121.38

5 - 1 STREP EXTRACTION REAGENT 2
2.00 EA
35.55
71.10
01/10/2024

Schedule Total 71.10

6 - 1 Shipping
1.00 EA
17.00
17.00
01/26/2024

Schedule Total 17.00

---

Authorized Signature
## Purchase Order

**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

<table>
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**Total PO Amount** 717.74

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
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Schedule Total 192.61

Schedule Total 100.13

Total PO Amount 477.98
## 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

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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>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount:** 14865.01

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Purchase Order</th>
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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:**  
0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount**  
7103.00

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
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<th>Supplier</th>
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<tbody>
<tr>
<td>AmLee Innovations LLC, dba Perigee Direc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5102 Commercial Dr</td>
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<td>Send Invoices to:</td>
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<td>North Richland Hills TX</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>76180-6870 United States</td>
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Schedule Total 89.99

Total PO Amount 89.99
**Purchase Order**

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<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>
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<td>1.00 EA</td>
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**Schedule Total**  
7800.00  
134.00  
230.00  
**Total PO Amount**  
8164.00  

**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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2481.66

**Total PO Amount**  
2481.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
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**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49.56

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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:** 0000041027
DeWalls AC Corp
5900 S Lake Forest Dr
Suite 300
McKinney TX 75070-2193
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>Service: Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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**Schedule Total**

5590.00

6800.00

280.00

0.01

**Total PO Amount**

12670.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 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

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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 35.00
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

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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 471.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002089</th>
<th>R&amp;D Systems Inc</th>
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<td>614 McKinley PI NE</td>
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<td>Minneapolis MN 55413-2647</td>
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<tr>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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

---

**Purchase Order**

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<tr>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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| Morales,Gabriel Adrian | 940/369-5500 | Gabriel.
Morales@untsystem.edu |

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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>Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)</td>
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| 2        | Human Granzyme B DuoSet ELISA (1 kit for 5 plates) |        | 1.00     | EA  | 435.00   | 435.00       | 01/11/2024 |
|          | **Schedule Total**                      |        |          |     |          | **435.00**   |          |

|          | **Total PO Amount**                  |        |          |     |          | **870.00**   |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

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**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Line-Sch 1</td>
<td>RIPA Lysis Buffer</td>
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**Schedule Total**
68.00

**Total PO Amount**
68.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040861 | David Evans  
| 4503 green ivy rd  
| Denton TX 76210  
| United States |

| Ship To: | Barraza,Ashley  
| 940/369-5500  
| Ashley. Barraza@untsystem.edu |

| Attention: Vickie Napier |
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Tax Exempt ID: |

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Schedule Total: 8075.00

Total PO Amount: 8075.00

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Authorized Signature
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<tr>
<td>1  -  1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC with the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<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>
<td>1.00</td>
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<td>755.30</td>
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<td>3  -  1</td>
<td>CON 3/3 - shipping and handling</td>
<td>1.00</td>
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<td>730.90</td>
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**Schedule Total**

23608.00

755.30

730.90

**Total PO Amount**

25094.20
**Purchase Order**

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**Total PO Amount** 211.88
## Purchase Order

### University of North Texas
Unter System Business Service Center
Denton TX 76205
United States

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<td>BACTO LB BROTH MILLER 2.0KG</td>
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**Schedule Total**

- 168.92
- 178.67
- 141.20

**Total PO Amount**

- 488.79
## Purchase Order

**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

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### Tax Exempt

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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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**Schedule Total** 277.00

**Total PO Amount** 277.00

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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>Caffeine powder, ReagentPlus®, 100g</td>
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>PO Price</th>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
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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**Schedule Total**
7920.00

**Total PO Amount**
7920.00

Authorized Signature
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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**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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**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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**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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**Schedule Total:**

- **111960.00**
- **141360.00**
- **191680.00**
- **0.00**
- **8000.00**
- **14200.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008864 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|---------------------------|---------------------------------|
| Supplier: 0000008864 | 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  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**CHANGE ORDER - REPRINT**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Line-Sch: 7 - 1  
Item/Description: CON (7/7) - Critical Spare Parts Kit  
Quantity: 1.00  
UOM: EA  
PO Price: 12000.00  
Extended Amt: 12000.00  
Due Date: 01/19/2024

| Schedule Total | 14200.00 |

| Total PO Amount | 479200.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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**Schedule Total** 409.60

|            | 2 - 1    | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g | 2.00    | EA  | 88.80    | 177.60      | 01/12/2024 |

**Schedule Total** 177.60

|            | 3 - 1    | Shipping, FedEx Ground | 1.00    | EA  | 20.00    | 20.00       | 01/12/2024 |

**Schedule Total** 20.00

**Total PO Amount** 607.20

---

**Note:** This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grasshopper Specimen, Lubber, Large</td>
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**Total PO Amount**  

54.85

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**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

**Biller:** 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:** 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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**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:**

0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Line-Sch

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**Replenishment Option:**

- Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Uniforms

1.00 EA

1016.50 1016.50 01/14/2024

**Schedule Total**

1016.50

**Total PO Amount**

1016.50

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Authorized Signature
## 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:** | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** |
| **Attention:** | **Vickie Napier** |
| **Bill To:** | **UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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**Authorized Signature**
**Purchase Order**

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<td>OneVision Solutions</td>
<td>Attention: James Davenport Bill To: UNT System Business Service Center</td>
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<tr>
<td>909 Lake Carolyn Pkwy Ste 450</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Irving TX 75039-4205 United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**

1019.99

**Total PO Amount**

1019.99
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Supplier:** 0000003109
- DLT Solutions LLC
  - 2411 Dulles Corner Park
  - Ste 800
  - Herndon VA 20171
  - 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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</table>

**Total PO Amount**

| Total PO Amount | 255830.66 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER: | 0000002580 Sigma-Aldrich Inc |
| PO BOX: | 535182 |
| Atlanta GA: | 30353-5182 |
| United States: |  |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<table>
<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000002580 Sigma-Aldrich Inc |
| PO BOX: | 535182 |
| Atlanta GA: | 30353-5182 |
| United States: |  |

**Tax Exempt?** | **Mfg ID**
--- | ---
**Line-Sch** | **Item/Description**
--- | ---
1 - 1 | Carbon monoxide
99.0%, 50L

<table>
<thead>
<tr>
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**Schedule Total**

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</table>

**Schedule Total**

**Total PO Amount**

330.60

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008066</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Career Mosaic Pvt Ltd</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>701 Suyojan NR Hotel</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>President</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Off CG Rd Navrangpura</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Ahmedabad GJ 380009</td>
<td>United States</td>
</tr>
<tr>
<td>India</td>
<td>Attention: Joe Knight</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- Barraza, Ashley
- 940/369-5500
- Barraza@untsystem.edu

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Service Form Request</td>
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<td>01/16/2024</td>
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**Schedule Total**

- 35000.00

**Total PO Amount**

- 35000.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000064590 Mercatech Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
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<td>Attention: Christiane Paris</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></td>
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<td>Supplier: 0000064590 Mercatech Inc</td>
<td>Ship To: Morales, Gabriel Adrian</td>
<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CT-Probe s+2</td>
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<td>10.00</td>
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<td>100.00</td>
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<td>01/16/2024</td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature

This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON (4/5) - 30% Net 30 Days ARO</td>
<td>1.00 EA</td>
<td>147060.00</td>
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<td>2 - 1</td>
<td>CON (2/5) - Field Service Engineer</td>
<td>1.00 EA</td>
<td>8000.00</td>
<td>01/16/2024</td>
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<td>3 - 1</td>
<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
<td>1.00 EA</td>
<td>124860.00</td>
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<td>CON (3/5) - Gas Mas Flow Controller (2)</td>
<td>1.00 EA</td>
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<td>CON (5/5) - 40% Net 6 Weeks ARO</td>
<td>1.00 EA</td>
<td>196080.00</td>
<td>01/29/2024</td>
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**Total PO Amount**: 490200.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
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 |

**Purchase Order**

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Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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<td>GROUND</td>
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**Supplier:**  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OBERON WIRELESS</td>
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<td>285.45</td>
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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

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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| 2 - 1    | Change Order                      |        | 1.00     | EA  | 0.01      | 0.01         | 01/16/2024  |
|          |                                    |        |          |     |           |              |             |
|          |                                    |        |          |     |           |              |             |
|          |                                    |        |          |     |           |              |             |
| Schedule Total |                               |        |          |     |           |              | 0.01        |

**Total PO Amount**  
1887.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

Schedule Total 600.00

Total PO Amount 600.00

Supplier: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</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>
<thead>
<tr>
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<th>PO Price</th>
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**Schedule Total**  
180.00  
1857.77  
**Total PO Amount**  
2037.77

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**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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<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
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<td>9755.50</td>
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Schedule Total: 9755.50

Total PO Amount: 9755.50
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supply</th>
<th>Address</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 000006227</td>
<td>Summus Industries, Inc</td>
<td>Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 420</td>
<td>Denton TX 76205 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:** Lainey Griffith

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>250.00</td>
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<td>01/17/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
<td></td>
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<td>27100.00</td>
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**Schedule Total**  
27100.00

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>1.00</td>
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<td>145.00</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
27245.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1 Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
<td>2.00 EA</td>
<td>295.40</td>
<td>590.80</td>
<td>01/17/2024</td>
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<tr>
<td>2 - 1 Formic acid reagent grade, 95%, 1L</td>
<td>1.00 EA</td>
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<td>3 - 1 Transportation/Handling</td>
<td>1.00 EA</td>
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**Schedule Total**
- 590.80
- 98.40
- 20.00

**Total PO Amount**
709.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>NT752-NT00004760</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24306

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6028.20</td>
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<td>01/17/2024</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00004762</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:** 0000016508  
Angstrom Engineering Inc  
160 Boychuk Drive  
Cambridge ON N3E 0E6  
Canada

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Inland 19 Ultra</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**  

---
**Purchase Order**

**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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<td>GF70126 GP00128</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:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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>Infinity Set Virtual</td>
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<td></td>
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<td>Infinity Set Training</td>
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Total PO Amount: 36492.00
## Purchase Order

### CHANGE ORDER - REPRINT

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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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CON 69115 FY24 HP Indigo Buyout</td>
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**Replenishment Option:** Standard

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**Total PO Amount**

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**Due Date**

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00004766  
**Purchase Order Date:** 01-17-2024

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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Owain Spencer Snyder, Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Ram Concrete &amp; Asphalt LLC 0000072203 118 Lynn Ave Ste 202 Lewisville TX 75057 United States</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>Taelon Payne</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong> Remove and replace concrete paving</td>
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<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Schedule Total</strong></td>
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</table>
**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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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency**

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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| 2 - 1    | Travel           |        | 1.00     | EA  | 1000.00  | 1000.00     | 01/17/2024 |
|          |                  |        |          |     |          | Schedule Total | 1000.00 |

| 3 - 1    | PEAK remaining balance |        | 1.00    | EA  | 5250.00  | 5250.00     | 01/17/2024 |
|          |                  |        |          |     |          | Schedule Total | 5250.00 |

**Total PO Amount**  
11500.00
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>8-32 Cap Screw, 3/8 in.</td>
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**Total PO Amount**  
5.87

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030054  
Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 10347.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 5565.01

Authorized Signature
Purchase Order

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Total PO Amount | 7433.84

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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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

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: UNT Discovery Park

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description Mfg ID
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<td>Dell 24 Monitor P2422H</td>
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Total PO Amount **12150.37**

Authorized 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

**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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<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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<td>CON (2/2) - Estimated Freight</td>
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**Schedule Total**

| 34875.00 |

**Schedule Total**

| 165.00 |

| 35040.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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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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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<td>Needle Holder Tubes, Single Use</td>
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Schedule Total 98.80

Total PO Amount 98.80

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>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| 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

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<td>1 - 1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000030054 Be Animated Creative Services LLC  
6983 Seabreeze Dr  
Grand Prairie TX 75054  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Total PO Amount:** 300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Kandice Green</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000041071
Mouser Electronics, Inc.
1000 N Main St
Mansfield TX 76063-1514
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 85.02

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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DESIGN - BILLABLE  
Billable Design Services | | 1.00 EA | 675.00 | 675.00 | 01/18/2024 |
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| 11 - 1   | WILSON BAUHAUS  
INSTALLATION TEAM | | 1.00 EA | 12704.00 | 12704.00 | 01/18/2024 |
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**Schedule Total**  
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9215.76  
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12704.00

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**Authorized Signature**
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**Schedule Total**: 0.01

**Total PO Amount**: 227936.18
## Purchase Order

### Duplicate
- **Purchase Order:** NT752-NT00004786
- **Date:** 01-18-2024
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000021765
  - Franke Foodservice Systems Americas Inc
  - 800 Aviation Pkwy
  - Smyrna TN 37167
  - United States

### Attention
- **Ship To:** This is not a valid Purchase Order.
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

### Supplier
- **Supplier:** Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>10B20UF.25  (30)SU100-F2K-PK (1)PS-4-PK (1) SX100-F2H-127 (4)M-SR-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></td>
<td>1.00 EA</td>
<td>5343.65</td>
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Schedule Total: 5343.65

Total PO Amount: 5343.65

Authorized Signature
# Purchase Order

**Purchase Order Date**: 01-18-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**:

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<tr>
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<td>CON 2/8 - Delay Line Power supply</td>
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<td>2</td>
<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>3</td>
<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
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<td>152.10</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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**Bill To**: UNT System Business Service Center

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon

**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:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 6/8 - A-LINE</td>
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<td>CON 7/8 - A-LINE</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 Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>EAT SLEEP REPEAT Series T-shirt, S</td>
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**Total PO Amount:** 11697.88
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49
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**

**Purchase Order**  
NT752-NT00004796  
01-18-2024

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>CUS, KYBD, 104,US,OT, KB216-B,PMX</td>
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**Total PO Amount**  
1898.90

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

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<td>PATTY PAPER Patty Paper Inc Model No: EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td>144.00</td>
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**Schedule Total**

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**Total PO Amount**

1783.50
# 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

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<td>S7736LL/A 4-Year AppleCare+ for Schools – Mac mini</td>
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**Schedule Total** 1758.00

**Schedule Total** 258.00

**Total PO Amount** 2016.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Deal | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Precision 3460 Small Form Factor</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Luz Carranza

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
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Schedule Total  
957.00

| 2 - 1    | Gold Usage Service Contract |        | 1.00     | EA  | 0.01     | 0.01         | 01/18/2024 |
|          |                               |        |          |     |          |              |          |

Schedule Total  
0.01

Total PO Amount  
957.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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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<td>35min LC/MS/MS</td>
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**Total PO Amount**  
2891.70

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**Authorized Signature**
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<td>4-Amino-3,5-dibromopyridine, 25g</td>
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<td>Shipping, FedEx Ground</td>
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### Purchase Order

- **Supplier:** 0000031309 Azenta US, Inc. 2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 United States
- **Ship To:**
- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Past due invoices</td>
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<td>1.00</td>
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<td>139.02</td>
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**Schedule Total**: 139.02

**Total PO Amount**: 139.02
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

51051.39

**Total PO Amount**

51051.39

Authorized Signature
# Purchase Order

**Authorized Signature**

## 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:  
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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  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
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## Schedule Total  
2195.00

## Total PO Amount  
2195.00
**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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<tbody>
<tr>
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<td>LEAD II NITRATE 100G</td>
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<td>1.00</td>
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<td>27.70</td>
<td>27.70</td>
<td>01/18/2024</td>
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<td>10X PHOSPH BUFF SALINE PBS 20L</td>
<td>BP39920</td>
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<td>194.71</td>
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<td>3 - 1</td>
<td>CUVETTES PLUS 2MM GAP 50/PK</td>
<td>450151</td>
<td>2.00</td>
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Authorized Signature
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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>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5 mm thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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<td>4.00</td>
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<td>550.00</td>
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<td>BP-5-32E Sample</td>
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<td>1.00</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>
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<tr>
<td>1</td>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10RP02-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td>1.00 EA</td>
<td>2205.98</td>
<td>2205.98</td>
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Schedule Total 2205.98

Total PO Amount 2205.98

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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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

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<tr>
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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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<td>Pending Change Orders - AUX FUNDED</td>
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<td>Pending Change Orders - LOCAL FUNDED</td>
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**Total PO Amount** 118983.02
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000043209 Abadi Architecture and Accessibility Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<td>Abadi - Music Practice North</td>
<td>1.00</td>
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| 2 - 1    | Change Order   | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
|          |                 |        |          |      |      |            |          |
|          | Schedule Total  |        |          |      |      | 0.01       |          |

| Total PO Amount | 1015.01 |

---

Authorized Signature
Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 6520.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000074657
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Renovate ESSC

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total  291.70

2 - 1 Change Order

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<td>01/19/2024</td>
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Schedule Total  0.01

Total PO Amount  291.71

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</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>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td>1.00</td>
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<td>1120.56</td>
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<td>3 - 1</td>
<td>PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANBERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
<td>1.00</td>
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<td>71.76</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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**Schedule Total**
2024.00

**Schedule Total**
1120.56

**Schedule Total**
71.76

**Schedule Total**
427.94
**Purchase Order**

| Supplier          | 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  

| Tax Exempt?      |  
| Replenishment Option: Standard  

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**Schedule Total**  

| 3644.26  

**Total PO Amount**  

| 7288.52  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
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>Cleats- Special Order</td>
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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days Dest, prepay &amp; add</td>
<td>Dest</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:** 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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<tr>
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<td>Amazon gift cards 1</td>
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<td>Amazon gift cards 3</td>
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<td>Amazon gift cards 4</td>
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**Total PO Amount**  
1,120.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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</table>

Supplier: 0000040874
Jack Cleveland Cely
1007 Oakland St
Denton TX 76201-3144
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard |
|------------|----------------|----------------------|----------|

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<tr>
<td>1 - 1</td>
<td>Jack Cely 3320a Mural</td>
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<td>1.00</td>
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<td>2800.00</td>
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Schedule Total: 2800.00

Total PO Amount: 2800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Supplier:** 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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<td>Cordless area light</td>
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**Total PO Amount**  
677.80  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
<table>
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| **Supplier:** HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States |
| **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**  
708.00

**Total PO Amount**  
708.00
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE          Dispatch Via Print
Purchase Order       Date          Revision
NT752-NT00004853   01-19-2024

Payment Terms      Freight Terms                Ship Via
30 days            Dest, prepay & add           GROUND

Buyer                Phone/ Email                      Currency
Morales,Gabriel Adrian  940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 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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<td>Husky 1/4 in. and 3/8 in. Mechanics tool set</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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Total

Schedule Total

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Purchase Order

**Supplier:** 0000026188
Hafco Foundry & Machine
Co Inc
301 Greenwood Ave
Same
Midland Park NJ 07432-1483
United States

**Ship To:**
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**Attention:** UNT Discovery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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<td>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></td>
<td>2.00</td>
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<td>2845.25</td>
<td>5690.50</td>
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<td>2 - 1</td>
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<td>19.00</td>
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</table>

**Schedule Total**

- **Total PO Amount**

5690.50

5709.50
**Purchase Order**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
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<td>135.00</td>
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**Schedule Total** 1350.00

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<th>PO Price</th>
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**Schedule Total** 315.00

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<td>3 - 1</td>
<td>Packaging</td>
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**Schedule Total** 50.00

**Total PO Amount** 1715.00
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>Kendra Wiese</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Payment Terms
- **30 days**
- Dest, prepay & add

### Freight Terms
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Invoice

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<td>1 – 1</td>
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**Schedule Total**

| 2818.15 |

**Total PO Amount**

| 2818.15 |

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: 000006715 | 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 |

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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>
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<tr>
<td>1 - 1</td>
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<td>Z1AF</td>
<td>16-inch MacBook Pro: Space Black</td>
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<td>SD6Y2LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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---

**Authorized Signature**
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>xctop7680usr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total 3369.91

Total PO Amount 3369.91
**Purchase Order**

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - December 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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<td>01/22/2024</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
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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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00</td>
<td>EA</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
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Purchase Order

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<th>Supplier: 0000014570</th>
<th>JG Media/Community Impact Newspaper</th>
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<tr>
<td></td>
<td>3600 E Palm Valley Blvd Box #3</td>
</tr>
<tr>
<td></td>
<td>Round Rock TX 78665-3320</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Attention:</td>
<td>Jami Thomas</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>1 - 1</td>
<td>Community Impact January Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5453.00</td>
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Schedule Total | 5453.00 |

Total PO Amount | 5453.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006050 | Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Laura George | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Line-Item/Description-Mfg ID  
Quantity-UOM-PO Price-Extended Amt-Due Date  

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<td>Service Form Request</td>
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**Schedule Total**  
6283.67

**Total PO Amount**  
6283.67

Authorized Signature
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<th>Extended Amt</th>
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**Schedule Total**

1050.00

**Total PO Amount**

1050.00
## Purchase Order

### DUPLICATE - Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</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>
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**Supplier:** 0000008008 Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>John Poch - Vassar Miller Award Series Editor</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>01/22/2024</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:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

27.99

| 2     | Canon Jan 24 lease 1/12/24 inv 31873004 |               |             |        | 1.00     | EA  | 150.08   | 150.08      | 01/22/2024 |

**Schedule Total**

150.08

**Total PO Amount**

178.07

**Authorized Signature**
# Purchase Order

**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:** 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>
<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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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000032509</th>
<th>0000032509</th>
<th>Yaggi Engineering Inc</th>
<th>5840 W I-20 Ste 270</th>
<th>Arlington TX 76017-1070</th>
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</tr>
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<tbody>
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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: Taelon Payne</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
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Total PO Amount 14120.01
**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

<table>
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<td>1.00</td>
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<td>3088.97</td>
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**Schedule Total**  
3088.97

**Total PO Amount**  
3088.97

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Contemporary Services Corporation</td>
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<tr>
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<td>Orlando FL 32801-1912</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Connie Verdin</td>
</tr>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1</td>
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<td>60773.80</td>
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| Total PO Amount | 60773.80 |
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. 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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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>EA</td>
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<td>01/22/2024</td>
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Schedule Total  

1408.05

Total PO Amount  

1408.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000062727
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 SI# B4VL38 Dell Latitude 5440 18.00 EA 1408.05 25344.90 01/22/2024

Schedule Total 25344.90

Total PO Amount 25344.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>Cylinder usage charge, included $2.00 energy charge</td>
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<td>17.01</td>
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**Total PO Amount**

80.60
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Vickie Napier

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Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States  
---  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
---  
**Tax Exempt?**  
**Tax Exempt ID:**  
**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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**Total PO Amount**  
7878.94  
---  
**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.  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
35201.25
## Purchase Order

**Authorized Signature**

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### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**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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---

**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

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**Schedule Total**

70.00

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**Total PO Amount**

7114.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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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
**Purchase Order**

**Supplier:** 0000026778 MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Crystal Garrett  
**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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**Total**: 8.40
**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
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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**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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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:** 1193.22

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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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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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Supplier: 0000041089  
Jeffrey Mathews  
5105 China Berry Dr  
McKinney TX 75070-4672  
United States

Ship To:  
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Attention: Heather Coffin  
Bill To: UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Music purchase</td>
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Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Purchase Order Details

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**Payment Terms**
- 30 days: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Email: Barraza@untsystem.edu

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
<td></td>
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<td>5525.00</td>
<td>27625.00</td>
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<td>2 - 1</td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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<td>347.00</td>
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<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
<td></td>
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<td>359.00</td>
<td>1795.00</td>
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<td>4 - 1</td>
<td>Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
<td></td>
<td>2.00</td>
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<td>694.00</td>
<td>1388.00</td>
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<tr>
<td>5 - 1</td>
<td>Sony MRW-G2 CFExpress Type A/SD Memory Card Reader</td>
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<td>EA</td>
<td>109.00</td>
<td>545.00</td>
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**Schedule Total**
- 27625.00
- 1735.00
- 1795.00
- 1388.00
- 545.00

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**Authorized Signature**
**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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Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Sony BP-U70 Lithium-ion Battery Pack</td>
<td>Tax Exempt</td>
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<td>10.00</td>
<td>EA</td>
<td>304.00</td>
<td>3040.00</td>
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<td>7 - 1</td>
<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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<td>EA</td>
<td>69.00</td>
<td>345.00</td>
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<tr>
<td>8 - 1</td>
<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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<td>EA</td>
<td>398.00</td>
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<td>SmallRig VCT plate</td>
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<td>10 - 1</td>
<td>SmallRig Shoulder Pad Pro</td>
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<td>11 - 1</td>
<td>Wooden 9&quot; 15mm rod</td>
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**Schedule Total: 3040.00**  
**Schedule Total: 345.00**  
**Schedule Total: 1990.00**  
**Schedule Total: 710.00**  
**Schedule Total: 970.00**  
**Schedule Total: 360.00**

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Barraza, Ashley

**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?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>12 - 1</td>
<td>SmallRig F40 mini Follow Focus</td>
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<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
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<td>4225.00</td>
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<td>14 - 1</td>
<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
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<td>665.00</td>
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<td>Amaran Lantern for F22 LED Lights</td>
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<td>4.00</td>
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<td>Godox TL120 RGB LED</td>
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**Schedule Total**

385.00

4225.00

2660.00

376.00

1516.00

5160.00

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**Authorized Signature**
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<tr>
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<td>Godox TL30 RGB LED Tube Light (4', 4-light kit)</td>
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<td>Modern Telescoping Baby Boom Arm</td>
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<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>243.00</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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<td>01/22/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**ATTENTION:** Central Receiving  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>UV 58mm</td>
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<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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**Schedule Total**  
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**Schedule Total**  
**64.00**

**Schedule Total**  
**2082.00**

**Total PO Amount**  
**101366.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001878  
Cummins-Allison Corp  
PO Box 339  
MOUNT PROSPECT IL  
60056-0339  
United States

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**Attention:** Sharon McKinnis/Student Accoun

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Preventative Maintenance Inspection Agreement</td>
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**Total PO Amount**  
8427.83

**Authorized Signature**
Purchase Order

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Supplier: 0000066372
George Blood Audio LP
502 W Office Center Dr
Fort Washington PA 19034-3215
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>25.00</td>
<td>8650.00</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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Total PO Amount 8750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00 EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00 EA</td>
<td>13.28</td>
<td>212.48</td>
<td>01/22/2024</td>
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<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Schedule Total**  
343.32  
212.48  
1794.80  
**Total PO Amount**  
2350.60
# Purchase Order

**Authorized Signature**

## University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000022698</th>
<th>Best Buy Stores LP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7601 Penn Avenue South</td>
</tr>
<tr>
<td></td>
<td>Richfield MN 55423-3645</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</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>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1099.99</td>
<td>1099.99</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 1099.99 |

Total PO Amount | 1099.99 |

---

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:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Univision Spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10450.00</td>
<td>10450.00</td>
<td>01/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>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>Line-Sch</td>
<td>1 - 1 SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1650.90</td>
<td>3301.80</td>
<td>01/22/2024</td>
</tr>
<tr>
<td>2 - 1 SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>1250.00</td>
<td>45000.00</td>
<td>01/22/2024</td>
</tr>
</tbody>
</table>

Schedule Total 3301.80

Schedule Total 45000.00

Total PO Amount 48301.80

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>POLOXAMER 188 SOLUTION, 10%, STERILE &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.88</td>
<td>26.88</td>
<td>01/23/2024</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.20</td>
<td>87.20</td>
<td>01/23/2024</td>
<td></td>
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<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/23/2024</td>
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**Total PO Amount**  
134.08

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
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<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>01/23/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.39</td>
<td>36.39</td>
<td>01/23/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**

185.00

187.00

36.39

**Total PO Amount**

408.39
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1942.50</td>
<td>1942.50</td>
<td>01/23/2024</td>
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</table>

**Schedule Total**
1942.50

**Total PO Amount**
1942.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - 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 ata</td>
<td>24417.00</td>
<td>24417.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total** 24417.00

**Total PO Amount** 24917.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002626 Voertmans |
|------------------|------------------|
| 1314 West Hickory |
| Denton TX 76201 |
| United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.99</td>
<td>199.99</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

199.99

**Total PO Amount**

199.99
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## 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>
</thead>
<tbody>
<tr>
<td>NT752-NT00004929</td>
<td>01-23-2024</td>
<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 00000000841  
College Board  
11955 Democracy Dr  
Reston VA 20190  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>College Board 2023-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52000.00</td>
<td>52000.00</td>
<td>01/23/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
52000.00

**Total PO Amount**  
52000.00

---

**Authorized Signature**
**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Investigator Lyse&amp;Spin Basket Kit (250)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.00</td>
<td>261.00</td>
<td>01/23/2024</td>
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<tr>
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<td>261.00</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>QIAamp DNA Investigator Kit (50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>366.00</td>
<td>732.00</td>
<td>01/23/2024</td>
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<td>Schedule Total</td>
<td>732.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount** 993.00
# University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00004931</td>
<td>01-23-2024</td>
<td>Print</td>
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**Payment Terms**

<table>
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<tr>
<th>Term</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**
- [ ] Yes
- [x] No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 11.00 |

| 2 - 1 | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |  |  | 1.00 | EA | 30.76 | 30.76 | 01/23/2024 |

**Schedule Total**

| 30.76 |

**Total PO Amount**

| 41.76 |
Purchase Order

**Suppliers:**
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>
<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>Large owl pellets pk</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>53.43</td>
<td>587.73</td>
<td>01/23/2024</td>
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**Schedule Total**
587.73

**Total PO Amount**
587.73

Authorized Signature
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<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; Turbomolecular Pump are included</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
<td>53580.24</td>
<td>01/23/2024</td>
</tr>
</tbody>
</table>

Schedule Total 53580.24

| 2       | CON (2/9) - Standard Install Including user training - Vacuum |        | 1.00     | EA  | 6500.00  | 6500.00      | 01/23/2024 |

Schedule Total 6500.00

| 3       | CON (3/9) - DVS Advanced Analysis Suite Software |        | 1.00     | EA  | 0.00     | 0.00         | 01/23/2024 |

Schedule Total 0.00

| 4       | CON (4/9) - Isotherm Analysis Suite Software |        | 1.00     | EA  | 0.00     | 0.00         | 01/23/2024 |

Schedule Total 0.00

| 5       | CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum |        | 1.00     | EA  | 0.00     | 0.00         | 01/23/2024 |

Schedule Total 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>6 - 1</td>
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Total PO Amount: 115000.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

#### Ship To:  
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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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**Total PO Amount**  
25824.70

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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:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
290.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Hillary Wells

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Total PO Amount: 49.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Tax Exempt?**

| Ship To: | Supplier: 0000006227 | 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 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pant Baggy Black SM</td>
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**Schedule Total**

20.19

**Total PO Amount**

20.19
Purchase Order

Material: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 32.08

Total PO Amount: 32.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</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

**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?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 25.6 cuFt 115V, HC Refrigerant Frostless -80 | |
| 1.00 | EA | 15872.00 | 15872.00 | 01/24/2024 |

**Schedule Total**  
**Total PO Amount**  
**15872.00**
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
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<td>Kathryn Tunks</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Supplier: | 0000006227 Summus Industries, Inc |
| 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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**Schedule Total**

| 1498.91 |

**Total PO Amount**

| 1498.91 |
Supplemental Details:
- **Type**: Purchase Order
- **Date**: 01-24-2024
- **Revision**:
- **Payment Terms**: 30 days
- **Free of Charge**:
- **Carrier**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Currency**:
- **Contract**:
- **Attention**: Bruce Hale
- **Bill To**: UNT System Business Service Center
- **Ship To**:
- **Buyer Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: CH Instruments Inc
- **Shipping & Handling**: Included
- **Tax Exempt?**: Yes
- **Tax ID**: Replenishment Option: Standard

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**Purchase Order**

**Purchase Order Number:** NT752-NT00004948

**Date:** 01-24-2024

**Revision:**

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**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

<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>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.94</td>
<td>410.94</td>
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<td>410.94</td>
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<tr>
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<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>1.00</td>
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<td>293.13</td>
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<td>3 - 1</td>
<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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<td>1.00</td>
<td>EA</td>
<td>103.66</td>
<td>103.66</td>
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**Total PO Amount:** 807.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

### Ship To:  
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

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Pump complete</td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
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<td>01/24/2024</td>
</tr>
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</table>

**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000798 Graybar Electric Company Inc  
| 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  
| Tax Exempt? | Yes  
| Tax Exempt ID: |  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 24- PORT10/100/1000TUNMAN AGEDSWITCH | | 6.00 | EA | 262.03 | 1572.18 | 01/24/2024 |

**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18
### Supplier Information

**Supplier:** 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
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:** Pamela Fuller

### 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?**

<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>Service Form Request</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total:**

| Schedule Total | 1000.00 |

**Total PO Amount:**

| Total PO Amount | 1000.00 |

---

**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.
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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 ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</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>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10</td>
<td>0000039989</td>
<td>1.00 EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10</td>
<td>0000039989</td>
<td>1.00 EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td>0000039989</td>
<td>1.00 EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td>0000039989</td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td>0000039989</td>
<td>1.00 EA</td>
<td>118062.13</td>
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Schedule Total

99193.37

14368.75

4500.00

5000.00

118062.13

118062.13

Authorized Signature
**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount**  
241124.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
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-NT00004960</td>
<td>01-24-2024</td>
<td>1 - 2024-03-28</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>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<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>0000070547 American Floor Mats</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal &amp; Shipping: UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
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<td>EA</td>
<td>0.01</td>
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<td>01/24/2024</td>
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**Total PO Amount**  
933.17

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
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<td>10.00</td>
<td>EA</td>
<td>1202.84</td>
<td>12028.40</td>
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</table>

**Schedule Total**

| 12028.40 |

**Total PO Amount**

| 12028.40 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000017033  
van Enter Studio, Ltd  
1415 Fairview Ave  
Dallas TX 75223-2314  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  

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<th>Line-</th>
<th>Item/Description</th>
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<td>4400.00</td>
<td>01/25/2024</td>
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<td>4400.00</td>
<td>4400.00</td>
<td>01/25/2024</td>
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**Total PO Amount**  
8800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003196 | Engraving Concepts LP  
|----------------------|-------------------------|
| Address: 311 W Abram St  
| Arlington TX 76010  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1       | Engraving Concepts LP  
230817 Service 1| DF | 1.00 | EA | 275.00 | 275.00 | 01/25/2024 |

**Schedule Total**

*275.00*

| 2 - 1       | Engraving Concepts LP  
230817 Service Travel | 1.00 | EA | 150.00 | 150.00 | 01/25/2024 |

**Schedule Total**

*150.00*

| 3 - 1       | Engraving Concepts LP  
230817 ETMisc | 1.00 | EA | 276.00 | 276.00 | 01/25/2024 |

**Schedule Total**

*276.00*

**Total PO Amount**

*701.00*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| SUPPLIER | 0000006715 | Apple Computer Inc |
| PO Box 846095 | Dallas TX 75284-6095 | United States |

| BILL TO | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| SHIP TO | This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

| Attention: Kendra Wiese |
| Tax Exempt? |
| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Z1AN 14-inch MacBook Pro: Space Black</td>
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<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
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<td>2 - 1</td>
<td>SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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<td>1.00</td>
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<td>01/25/2024</td>
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</table>

Authorized Signature
**Purchase Order**

**Supplemental Information:**
- **Vendor:** IDP Education Limited
- **Address:** Level 8 535 Bourke St, Melbourne VIC 3000, Australia
- **Attention:** Ethan Gillis
- **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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Service Form Request</td>
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<td>2300.00</td>
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**Schedule Total**

|                      | 2300.00               |

**Total PO Amount**

|                      | 2300.00               |
purchase order

university of north texas
UNT system business service center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

Purchase Order
NT752-NT00004977

Purchase Order Date
01-25-2024

Dispatch Via Print

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 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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purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Line-
Sch

Item/Description
8 towers: OptiPlex 7010

Mfg ID

Quantity
8.00

UOM
EA

PO Price
1182.48

Extended Amt
9459.84

Due Date
01/25/2024

Schedule Total
9459.84

Total PO Amount
9459.84

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 12620.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

#### SHIP TO

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#### BILL TO

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### ATTENTION

Attention: Betty Brooks

#### TAX EXEMPT

Tax Exempt?

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**Schedule Total**  
12021.48

**Total PO Amount**  
12021.48

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Authorized Signature
**Purchase Order**

**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

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**Total PO Amount**  
14799.18

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:** 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**  
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

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**  
8448.30

**Total PO Amount**  
8448.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

---

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>LED Strip Light</td>
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**Schedule Total** 237.70

| 2 - 1    | Vacuum Pump            |        | 1.00     | EA  | 709.69   | 709.69       | 01/25/2024    |

**Schedule Total** 709.69

| 3 - 1    | boroscope with hook    |        | 1.00     | EA  | 101.77   | 101.77       | 01/25/2024    |

**Schedule Total** 101.77

| 4 - 1    | Shipping               |        | 1.00     | EA  | 26.48    | 26.48        | 01/25/2024    |

**Schedule Total** 26.48

**Total PO Amount** 1075.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038019  
Rowan University  
201 Mullica Hill Rd  
Glassboro NJ 08028-1700  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9948.00</td>
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**Schedule Total**  
9948.00

**Total PO Amount**  
9948.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplement to: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

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Attention: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total: 887.00

Total PO Amount: 887.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1182.48

**Total PO Amount**  
1182.48

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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  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount**  
202.52

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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

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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** 100.40

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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>30 days</td>
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<th>Phone/ Email</th>
<th>Currency</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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Benzyl bromide reagent grade, 98%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.88</td>
<td>56.88</td>
<td>01/25/2024</td>
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</tbody>
</table>

Schedule Total  

|                       |             |             |             |             |             | 56.88           |

| 2 - 1 | 1,3-Propanesultone, 98%, 100g |            | 1.00         | EA      | 141.60       | 141.60          | 01/25/2024  |

Schedule Total  

|                       |             |             |             |             |             | 141.60          |

| 3 - 1 | Transportation/Handling |            | 1.00         | EA      | 20.00        | 20.00           | 01/25/2024  |

Schedule Total  

|                       |             |             |             |             |             | 20.00           |

**Total PO Amount**  

|                       |             |             |             |             |             | 218.48           |

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057917  
McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery 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>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>Connector 650-P2M</td>
<td>650-P2M</td>
<td>1.00</td>
<td>EA</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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<td>49.16</td>
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**Total PO Amount:** 141.92

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*Authorized Signature*
## Purchase Order

**Suppliers:** 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

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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### Item/Description

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<td>DELL LATITUDE 5440</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1692.19</td>
<td>1692.19</td>
<td>01/26/2024</td>
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**Schedule Total**

| Schedule Total | 1692.19 |

**Total PO Amount**

| Total PO Amount | 1692.19 |

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total** 112.39

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>01/26/2024</td>
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</table>

**Schedule Total** 37.02

**Total PO Amount** 149.41

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**Authorized Signature**
## Purchase Order

**Supplier:** Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Attention:** Dominique Hill  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>104.99</td>
<td>1049.90</td>
<td>01/26/2024</td>
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<tr>
<td>2</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>135.90</td>
<td>1359.00</td>
<td>01/26/2024</td>
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</tbody>
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**Schedule Total**  
1049.90

**Schedule Total**  
1359.00

**Total PO Amount**  
2408.90

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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**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
<td>41433.95</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>2 - 1</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>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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</table>

**Total PO Amount**

230597.96

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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>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
<th>Dispatch Via</th>
<th>Print</th>
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<tbody>
<tr>
<td>NT752-NT00005013</td>
<td>01-26-2024</td>
<td>2 - 2024-03-28</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<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>

<table>
<thead>
<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
<th>United States</th>
</tr>
</thead>
</table>

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Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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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></td>
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<td></td>
<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>
</tr>
</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td></td>
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<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>237.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
4314.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Clean Fiber - TrackEstimate # 20230469</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
5300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicamnonodisperse, non-porous, 300 nm, 2g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.55</td>
<td>87.55</td>
<td>01/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>01/26/2024</td>
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**Total PO Amount** 362.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000029115  
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

---

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
1650.00

2 - 1  
MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)

**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004690  
Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States

**Ship To:**  
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**Attention:** Mark Lanier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>252.00</td>
<td>504.00</td>
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<tr>
<td>2 - 1</td>
<td>Cutting Charge</td>
<td>$4Value Added Service</td>
<td>2.00</td>
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<td>4.00</td>
<td>8.00</td>
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**Schedule Total**  
504.00

**Schedule Total**  
8.00

**Total PO Amount**  
512.00

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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:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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<td>0</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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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>Item/Description</th>
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<td>1 - 1</td>
<td>Tennis Officiating</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
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:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>2.00</td>
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<td>331.35</td>
<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>
<td>111.60</td>
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<td>3</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
<td></td>
<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>4</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>18.45</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
<td>5.00</td>
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<td>90.04</td>
<td>450.20</td>
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**Schedule Total**  
662.70

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**Schedule Total**  
111.60

---

**Schedule Total**  
18.45

---

**Schedule Total**  
18.45

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**Schedule Total**  
450.20

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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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<th>HD Supply Facilities Maintenance, Ltd.</th>
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<td>Tax Exempt?</td>
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</table>

**Total PO Amount**: 1261.40
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

### 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

---

### DUPLICATE

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<th>Purchase Order</th>
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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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### 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>Item/Description</th>
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Authorized Signature
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<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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<td>AFM SPECIMEN DISKS, 20MM, EA</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Installation - IDIQ</td>
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**Schedule Total**

46808.00

| 2 - 1    | Reimbursable Expenses |        | 1.00 EA  | 2000.00 | 2000.00 | 01/29/2024  |

**Schedule Total**

2000.00

| 3 - 1    | Pending Change Orders |        | 1.00 EA  | 0.01 | 0.01 | 01/29/2024  |

**Schedule Total**

0.01

**Total PO Amount**

48808.01
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: Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1650.90</td>
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<td>Dell 22 Monitor - P2222R, 54.6cm (21.5&quot;)</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Schedule Total: 1250.00

Schedule Total: 8254.50

Schedule Total: 690.00

Schedule Total: 660.00

Total PO Amount: 10854.50
Authorized Signature

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<tr>
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<td>Frontier Precision, Inc.</td>
<td>CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic</td>
<td>0000040434</td>
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<td>8543.00</td>
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<td>CON (/2) - Miscellaneous - Estimated Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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Schedule Total: 8543.00

Schedule Total: 35.00

Total PO Amount: 8578.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 0000009972
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
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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<th>Extended Amt</th>
<th>Due Date</th>
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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

Purchase Order
NT752-NT00005060
01-29-2024

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: 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

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Item/Description
Sch
Quantity
UOM
PO Price
Extended Amt
Due Date

1 1 -1 1 IDSA Membership 37760 1.00 EA 1100.00 1100.00 01/29/2024

Schedule Total
1100.00

Total PO Amount
1100.00

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: 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 |

<p>| Tax Exempt ID: Replenishment Option: Standard |</p>
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<td>Optiflex Micro (Plus 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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Authorized Signature
Purchase Order

NT752-NT00005062
01-29-2024

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>OptiPlex Micro (Plus 7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/</td>
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<td>PSU Sleeve - MFF/TC/CFF</td>
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Total PO Amount: 8473.00

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428
## 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:
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

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<td>US Army Corp Engineer-CRADA YF 2024 final</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
### Purchase Order

**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

<table>
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<td>1 - 1</td>
<td>EUDF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600NLN flanged ports,(1) F0800N600RLN flanged port, (1) F0600N400Nflanged ports, (4) F0450N275N flanged port, (6) F0275N162NLN flanged ports</td>
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**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**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>Dell 2330d Toner U&amp;R - 6000 pg high yield</td>
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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

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>Central Plant Panel</td>
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**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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### Attention:

Donovan Ford

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?

- Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
Line-Sch | | Mfg ID | 
1 - 1 | CON (1/15) - Modular Compact Rheometer MCR 302e | | 1.00 | EA | 40475.00 | 40475.00 | 01/30/2024 | Schedule Total | 40475.00 
2 - 1 | CON (2/15) - Preventive Maintenance | | 1.00 | EA | 5684.80 | 5684.80 | 01/30/2024 | Schedule Total | 5684.80 |
3 - 1 | CON (3/15) - Air Dryer for MCR302 | | 1.00 | EA | 1575.00 | 1575.00 | 01/30/2024 | Schedule Total | 1575.00 |
4 - 1 | CON (4/15) - Rheometer Rheocompass | | 1.00 | EA | 4345.00 | 4345.00 | 01/30/2024 | Schedule Total | 4345.00 |
5 - 1 | CON (5/15) - CP-200F Thermostat | | 1.00 | EA | 5320.00 | 5320.00 | 01/30/2024 | Schedule Total | 5320.00 |
6 - 1 | CON (6/15) - Connection Kit for Circulator | | 1.00 | EA | 186.00 | 186.00 | 01/30/2024 |
**Supplier:** 000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1 CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>8 - 1 CON (8/15) - Hood PTD for MCR302e Peltier Device</td>
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<td>9 - 1 CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>10 - 1 CON (10/15) - Measuring Cone 50mm</td>
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<td>11 - 1 CON (11/15) - Measuring Plate 50mm</td>
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**Schedule Total**

186.00

4177.50

6525.00

911.25

1263.75
# Purchase Order

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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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**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

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
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

**Excise Registration Code:** 2024-0902

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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

---

### DUPLICATE Information

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### Payment Terms

- **Payment Terms**: 30 days  
- **Ship Via**: GROUND  
- **30 days Dest, prepay & add**

### Buyer Information

- ** Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier Information

- **Supplier**: 0000001962  
  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.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Total PO Amount  

| Total PO Amount | 695.19 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd  
SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

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<td>Company: McMaster Carr Supply Company</td>
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<td>Bill To:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
---|---|---|---
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
14 - 1 | Shipping | | 1.00 | EA | 168.40 | 168.40 | 01/30/2024 |

**Schedule Total** | **Total PO Amount**
---|---
13.70 | 611.98
**Purchase Order**

**Supplier:** 0000057339  
**Treanor Architects**  
**1040 Vermont St**  
**Lawrence KS 66044-2920**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 239923.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

**Ship To:**
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**Attention:** Cheyenne Holcomb

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws) | 1.00 | EA | 579.00 | 579.00 | 01/31/2024 | 579.00

---

2 - 1 | Textured Powder-coated Steel Sheet | 1.00 | EA | 39.99 | 39.99 | 01/31/2024 | 39.99

---

3 - 1 | Satin Powder-coated Steel Sheet | 1.00 | EA | 46.99 | 46.99 | 01/31/2024 | 46.99

---

4 - 1 | Fedex International Priority Shipping | 1.00 | EA | 61.76 | 61.76 | 01/31/2024 | 61.76

---

**Total PO Amount** | **727.74**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
337.20

**Total PO Amount**  
337.20

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Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Ship To: Morales, Gabriel Adrian |
| Summus Industries, Inc | Morales, Gabriel Adrian |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Bill To:** UNT System Business Service Center | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Chance Newkirk | **Attention:** Chance Newkirk |
| **Bill To:** UNT System Business Service Center | **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu | **Send Invoices to:** invoices@untsystem.edu |
| **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States** | **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States** |

**Tax Exempt?**

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**Total PO Amount**

| Total PO Amount | 14196.12 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:** 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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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

0.01

**Total PO Amount**

3600.01

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00005089

**Date:** 01-31-2024

**Revision:**

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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</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:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Dell Latitude 5440</td>
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**Total PO Amount:**

1650.90

**Authorized Signature**
# Purchase Order

**Duplicate Dispatch Via Print**

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<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>
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<thead>
<tr>
<th>Supplier: 0000041213</th>
<th>Michael Martini</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 311 Canadian Trl</td>
<td></td>
</tr>
<tr>
<td>Mansfield TX 76063-7549</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>01/30/2024</td>
</tr>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | **Total Traffic & Weather Network/iHeartMedia 2023** | | 1.00 | EA | 8400.00 | 8400.00 | 01/31/2024

**Schedule Total** 8400.00

**Total PO Amount** 8400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040522 Brett Blankenship 15604 Mayflower Trl Roanoke TX 76262-2723 United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Dan Balla |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Brett Blankenship December 2023 &amp; January 2024</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** 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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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1336.08</td>
<td>2672.16</td>
<td>01/31/2024</td>
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**Schedule Total**
2672.16

|             | 2 - 1   | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr |        | 1.00 | EA | 660.00 | 660.00 | 01/31/2024 |

**Schedule Total**
660.00

**Total PO Amount**
3332.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
<th>Fort Worth TX 76161-1006</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>2.00 EA</td>
<td>48.12</td>
<td>96.24</td>
<td>01/31/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>usage fee</td>
<td>2.00 EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
<td></td>
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</table>

**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 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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 |
|--------------------------|-------------------------------------------------|--------------------------|------------------------------------------------|
| Cuevas Distribution Inc  | PO Box 161006  
Fort Worth TX 76161-1006  
United States | | |

**Excise Registration Code:** 2023-0992

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>ARGON, INDUSTRIAL GRADE, SIZE 200</strong></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
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**Schedule Total**  
20.24

| **usage fee** | 2 - 1 | | | | 2.00 | EA | 17.01 | 34.02 | 01/31/2024 |

**Schedule Total**  
34.02

| **HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300** | 3 - 1 | | | | 1.00 | EA | 40.36 | 40.36 | 01/31/2024 |

**Schedule Total**  
40.36

**Total PO Amount**  
94.62

---

**Authorized Signature**
**Purchase Order**

**Deemed Issued Date:** 01-30-2024

**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:** 0000034176
Heeger Materials Inc
230 Steele St
Denver CO 80206-5209
United States

**Attention:** Cristian Urias

**PO Information**

<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>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
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<td>350.00</td>
<td>350.00</td>
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**Schedule Total**

| Schedule Total | 350.00 |

**Total PO Amount**

| Total PO Amount | 350.00 |

**Authorized Signature**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 000007637 Set Environmental Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karla Henson</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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Supplier: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SET Env FS000036686</td>
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Schedule Total 36408.67

Total PO Amount 36408.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
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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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
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**Schedule Total**

|              | 2000.00 |

**Total PO Amount**

|              | 2000.00 |
Purchase Order

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>65.00</td>
<td>130.00</td>
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<td>2 - 1</td>
<td>Aptima Assay Fluids</td>
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<td>4.00</td>
<td>EA</td>
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<td>0.00</td>
<td>01/31/2024</td>
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<td>3 - 1</td>
<td>Auto Detect Kit</td>
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<td>4.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
<td></td>
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<td>01/31/2024</td>
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**Total PO Amount**  
130.00
### 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
27677.51

**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**

This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></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:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Ship</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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</table>
| 1 - 1     | Dell Latitude 5440  
            i5,16, 256 |              |                |        | 7.00     | EA  | 1498.91  | 10492.37    | 01/31/2024 |
|           |                  |             |                |        |          |     |          |             |          |
|           |                  |             |                |        |          |     |          | Schedule Total | 10492.37 |
| 2 - 1     | Dell Wireless Mouse  
            (Black) - WM126 |              |                |        | 7.00     | EA  | 16.99    | 118.93      | 01/31/2024 |
|           |                  |             |                |        |          |     |          | Schedule Total | 118.93  |
| 3 - 1     | Dell EcoLoop Pro  
            Sleeve 11-14 |              |                |        | 7.00     | EA  | 31.87    | 223.09      | 01/31/2024 |
|           |                  |             |                |        |          |     |          | Schedule Total | 223.09  |
| 4 - 1     | Dell Wired Headset -  
            WH3024 |              |                |        | 8.00     | EA  | 53.12    | 424.96      | 01/31/2024 |
|           |                  |             |                |        |          |     |          | Schedule Total | 424.96  |

**Total PO Amount**  
11259.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000006673</th>
<th>Newport Corporation</th>
<th>1791 Deere Avenue</th>
<th>Irvine CA 92606</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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<td>Optical Beam Block/Tool Holder, Magnetic-Base, Large</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>No-Slip Pedestal Post Holder, 4.19 in. (106.6 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  
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United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
517.94

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

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United States

<table>
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<td>h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique</td>
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<td>2 - 1</td>
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**Schedule Total** 37.20

**Total PO Amount** 707.20

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

| Purchase Order | Date       | Dispatch Via Print
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch Item/Description Mfg ID

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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<td>EA</td>
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Schedule Total 10.00

Total PO Amount 10.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>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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</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | 90 DEGREE POST CLAMP WITH 1/4-20 THD |  |  | 5.00 | EA | Standard | 10.96 | 54.83 | 01/31/2024

**Schedule Total** 54.83

2 - 1 | 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 |  |  | 2.00 | EA | Standard | 10.28 | 20.57 | 01/31/2024

**Schedule Total** 20.57

3 - 1 | 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 |  |  | 2.00 | EA | Standard | 7.99 | 15.98 | 01/31/2024

**Schedule Total** 15.98

4 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |  |  | 2.00 | EA | Standard | 6.29 | 12.58 | 01/31/2024

**Schedule Total** 12.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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<th>Supplier: 0000006673 Newport Corporation</th>
<th>Buyer: Laduke, Rebecca A</th>
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| New Port Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Ship To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Quantity</strong></td>
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<td>1 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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| **Schedule Total** | 13.94 |
| **Schedule Total** | 13.94 |

**Total PO Amount** 131.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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**Tax Exempt ID:**  
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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:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
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**  

500.00

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**Supplier:** 0000041200  
Melissa Hope Range  
330 E Pacific St  
Appleton WI 54911-5067  
United States

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**Attention:** Joseph Alderman  
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
0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

---

### Ship To
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### Attention
Diana Bergeman

### Bill To
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>9388.75</td>
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**Schedule Total**

9388.75

**Total PO Amount**

9388.75

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Authorized Signature**

---

**Purchase Order Date Revision**
NT752-NT00005120 01-31-2024
Purchase Order

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<td>Attention:</td>
<td>Kandice Green</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1</td>
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<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
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<td>Shipping and handling</td>
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Schedule Total: 199.22

Total PO Amount: 3373.22
Purchase Order

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<td>1 - 1</td>
<td>SHELVING SET WIRE 24X48X72</td>
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<td>MOP HEAD GREASE I3EATER</td>
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<td>TOWEL WIPER PREMIUM BLUE</td>
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Total PO Amount 347.57

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**Purchase Order**

**Supplier:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | MITCHELL MATH SVC |  | 1.00 | EA | 3000.00 | 3000.00 | 02/01/2024

**Schedule Total** | 3000.00

2 | MITCHELL MATH SVC- Travel |  | 1.00 | EA | 400.00 | 400.00 | 02/01/2024

**Schedule Total** | 400.00

3 | MITCHELL MATH SVC- Tips Book |  | 1.00 | EA | 100.00 | 100.00 | 02/01/2024

**Schedule Total** | 100.00

**Total PO Amount** | 3500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Speak Up Pages Year 2</td>
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**Schedule Total**

10076.09

**Total PO Amount**

10076.09

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Total PO Amount**  
344.87

Authorized Signature
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Purchase Order**

NT752-NT00005136

**Date**

02-01-2024

**Revision**


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**Total PO Amount**

1260.00

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**Supplier:** 0000018122

MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

---

Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005142
02-01-2024
02-01-2024

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: 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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Attention: Krysta Watts
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description Mfg ID

1 - 1 Instructure Add-On Additional Canvas Instance
1.00 EA 1000.00 1000.00 02/01/2024

Schedule Total 1000.00

2 - 1 Instructure Implementation
1.00 EA 1620.00 1620.00 02/01/2024

Schedule Total 1620.00

Total PO Amount 2620.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery Park

**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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<td>Oxygen UHP cylinder</td>
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**Schedule Total**  
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<td>Cylinder charge</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
267.02

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000042052</th>
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<th>1300 Blue Spruce Dr Ste C</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>
</tr>
</thead>
<tbody>
<tr>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** | 40.00 |

**Total PO Amount** | 40.00 |

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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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></td>
<td>1 - 1</td>
<td>Silicon Photodiode MOQ:5pcs</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>22.30</td>
<td>111.50</td>
<td>02/01/2024</td>
</tr>
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**Schedule Total**

111.50

**Total PO Amount**

111.50
## Purchase Order

### Details
- **Purchase Order Number:** NT752-NT00005146
- **Date:** 02-01-2024
- **Payment Terms:** 30 days
- **Ship Via:** Ground
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu
- **Suppliers:**
  - **000069619:** HD Supply Facilities Maintenance, Ltd., PO Box 844727, Dallas TX 75284-4727, United States

### Terms
- **Payment Terms:** Dest, prepay & add
- **Freight Terms:** Ground
- **Ship Via:** Ground
- **Currency:**

### Address
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Contact
- Attention: Rick Rodriguez

### Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>15.35</td>
<td>76.75</td>
<td>02/01/2024</td>
<td>76.75</td>
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</table>

### Calculation
- **Total PO Amount:** 76.75

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---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000026916
Grit Productions LLC
1100 E Dallas Rd Ste 310
Grapevine TX 76051
UNITED STATES

**SHIP TO:**
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**ATTENTION:** Jennifer Coraluzzi
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>2023 Fall Kuehne Speaker Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11168.00</td>
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<td>02/01/2024</td>
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**SCHEDULE TOTAL**

11168.00

**TOTAL PO AMOUNT**

11168.00

**AUTHORIZED SIGNATURE**

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**DUPLICATE**

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<tr>
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<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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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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>
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<tr>
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**Payment Terms**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Nicole Berry / Adam

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CD USP50</td>
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**Schedule Total**

| Schedule Total | 40.30 |

**Total PO Amount**

| Total PO Amount | 40.30 |

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Date</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Zeiss Site Survey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4494.00</td>
<td>4494.00</td>
<td>02/01/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00005153</td>
<td>02-01-2024</td>
<td>1 - 2024-03-28</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
</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>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acetonitrile anhydrous, 99.8%, 1L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>94.80</td>
<td>189.60</td>
<td>02/01/2024</td>
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</tbody>
</table>

**Schedule Total**  
189.60

| 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     | EA  | 120.75   | 483.00       | 02/01/2024 |

**Schedule Total**  
483.00

| 6 - 1     | 1,2-Dichlorobenzene anhydrous, 99%, 100mL | | 6.00     | EA  | 55.65    | 333.90       | 02/01/2024 |

**Schedule Total**  
333.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<tr>
<th>Purchase Order</th>
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<td>1 - 2024-03-28</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
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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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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>7-1</td>
<td>Transportation/Handling</td>
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<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

---

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 30335-5182  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<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>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>1.00</td>
<td>EA</td>
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<td>109.00</td>
<td>02/01/2024</td>
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<td>109.00</td>
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<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/01/2024</td>
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<tr>
<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>EA</td>
<td>21.42</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>33.84</td>
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<tr>
<td>6 - 1</td>
<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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<td>1.00</td>
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</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Transportation/Handling</td>
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<td>20.00</td>
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**Schedule Total:** 31.28

**Total PO Amount:** 943.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

Ship To:  
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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>Integrated Books International - German Texas Frontier</td>
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<td>3269.39</td>
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Schedule Total  
3269.39

Total PO Amount  
3269.39

Authorized Signature
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Supplier: 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>5,5'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>1.00</td>
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<td>271.00</td>
<td>271.00</td>
<td>02/01/2024</td>
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</table>

|          |                  |        |          |     |          |              |            |
| 2 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 02/01/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                |        |          |     |          |              |            |

Total PO Amount 281.00
## Purchase Order

**UNSYSTEM**

University of North Texas  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**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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<tbody>
<tr>
<td>1 - 1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
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<td>2 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>52.80</td>
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<td>3 - 1</td>
<td>4,4',4''',4''''-Methanetetrayltetraaniline, 5g</td>
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<td>EA</td>
<td>81.60</td>
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<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
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<td>10.00</td>
<td>02/01/2024</td>
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**Total PO Amount**  
246.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Equipment Evaluation Fee</td>
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<td>1.00</td>
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<td>244.00</td>
<td>244.00</td>
<td>02/02/2024</td>
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**Schedule Total:** 244.00

**Total PO Amount:** 244.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Major Rebuild (parts labor and oil) Sn. 21266 |  | 1.00 | EA | 1824.46 | 1824.46 | 02/02/2024

**Schedule Total** | 1824.46

2 | Waste Disposal 2% |  | 1.00 | EA | 36.48 | 36.48 | 02/02/2024

**Schedule Total** | 36.48

3 | Elect. Motor, New |  | 1.00 | EA | 375.00 | 375.00 | 02/02/2024

**Schedule Total** | 375.00

4 | Washer |  | 2.00 | EA | 8.62 | 17.24 | 02/02/2024

**Schedule Total** | 17.24

**Total PO Amount** | 2253.18

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000032219 AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States |
|----------|---------------------------------------------------|
| Ship To  | This is not a valid Purchase Order.  
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| Attention | Gabriela Mendez |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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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</tbody>
</table>

**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

---

**Authorized Signature**
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

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Mfg ID</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>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></td>
<td>11.00</td>
<td>EA</td>
<td>188.80</td>
<td>2076.80</td>
<td>02/02/2024</td>
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**Schedule Total** 2076.80

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>6OUT SURGE PROTECTOR 10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 x 1875 VA -700 J - 120 V AC Input - 120 V AC Output</td>
<td></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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</table>

**Schedule Total** 234.08

**Total PO Amount** 2310.88

---

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:** 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>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
<td>02/02/2024</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>868.00</td>
<td>868.00</td>
<td>02/02/2024</td>
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</table>

**Schedule Total**  
868.00

**Total PO Amount**  
868.00

---

**Authorized Signature**
### Supplier Information

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
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:** Bruce Hale

### 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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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>Dry Ice Block Slab</td>
<td></td>
<td>3600.00</td>
<td>LB</td>
<td>0.83</td>
<td>3003.12</td>
<td>02/02/2024</td>
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<td>2</td>
<td>Fuel Flat Charge</td>
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<td>HAZMAT CHARGE</td>
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<td>17.50</td>
<td>157.50</td>
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<td>AirGas Hazmat Charge</td>
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### Total PO Amount

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**Authorized Signature**
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

Authorized Signature
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Supplier: 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 4000.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line</th>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000026239  
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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2050.00</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>EA</td>
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<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>714.18</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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**Purchase Order**

**Authorized Signature**

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**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | 35min LC/MS/MS | | 54.00 | EA | 126.00 | 6804.00 | 02/02/2024 |

**Schedule Total** 6804.00

2 | 1 | Tryptic digestion | | 54.00 | EA | 31.50 | 1701.00 | 02/02/2024 |

**Schedule Total** 1701.00

3 | 1 | 2% University Fee | | 1.00 | EA | 170.10 | 170.10 | 02/02/2024 |

**Schedule Total** 170.10

**Total PO Amount** 8675.10
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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

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1227.00
**Purchase Order**

- **Supplier:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

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- **Attention:** 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**  
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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**

- 1348.48
- 273.60
- 676.42
- 199.80
- 86.63

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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
### Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | Keyboard and mouse  
Logitech MK540 Part #920-008671 |               | 1.00     | EA  | 54.14    | 54.14        | 02/05/2024 |
|          |                  |               |          |     |          |              |          |
|          | **Schedule Total** |               |          |     | **54.14** |              |          |
| 7 - 1    | Custom cable & connector package, plus mounting hardware part # CBL-PKG |           | 1.00   | EA  | 132.86   | 132.86       | 02/05/2024 |
|          |                  |               |          |     |          |              |          |
|          | **Schedule Total** |               |          |     | **132.86** |              |          |
| 8 - 1    | Installation and On-Site Training Part #OVS-install |       | 1.00    | EA  | 1433.00  | 1433.00      | 02/05/2024 |
|          |                  |               |          |     |          |              |          |
|          | **Schedule Total** |               |          |     | **1433.00** |              |          |
| 9 - 1    | Direct Response AV Remote Support Part #dRAV-maintenance |       | 1.00    | EA  | 174.00   | 174.00       | 02/05/2024 |
|          |                  |               |          |     |          |              |          |
|          | **Schedule Total** |               |          |     | **174.00** |              |          |

**Total PO Amount**  
4378.93
## Purchase Order

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040925
SCIENOMICS SAS
16 Rue de l’Arcade
Paris 75 75008
France

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1.00 EA</td>
<td>1290.00</td>
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**Schedule Total**

**Total PO Amount**

1290.00

1290.00

Authorized Signature
**Supplier:** 0000000244  
Polly Buckingham  
PO Box 1406  
Medical Lake WA 99022-1406  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**
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**Attention:** Sandy Howell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</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

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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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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039242
Simple Color Media
1804 Laurel St
Denton TX 76205-6921
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007730
EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

**Ship To:**
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**Attention:** Alicia Anthony
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
34135.93

| 2 - 1    | CAPturer Services - Bill CAPturer |        | 1.00 | EA  | 17901.99 | 17901.99     | 02/02/2024 |
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|          |                                 |        |      |     |          |              |            |

**Schedule Total**
17901.99

**Total PO Amount**
52037.92

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Austin 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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**Schedule Total**

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**Total PO Amount**

| 618.80 |
**Purchase Order**

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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  
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 | Quartzy Inc | 0000073925 |  
| 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: 176.08

Schedule Total: 9.00

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

**Tax Exempt?**
**Tax Exempt ID:**

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<td><strong>63.64</strong></td>
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<td>3 - 1</td>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100 nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>6 - 1 N-BK7 Plano-Convex</td>
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<td>7 - 1 High Precision Translating Lens Mount for 1&quot; Optics</td>
<td>2.00</td>
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<td>181.32</td>
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Total: 362.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Shipping Information

**Ship To:**  
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### Attention

**Attention:** Austin 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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<th>Line-Sch</th>
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<tr>
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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: CHNHTSU: 9001.90.4000</td>
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<td>9 - 1</td>
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**Schedule Total**  
14.27

**Total PO Amount**  
669.97

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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

---

<table>
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<td>VB Uniforms</td>
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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

### Ship To:  
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### Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
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<td>500.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

---

**PURCHASE ORDER**

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<tr>
<th>Supplier</th>
<th>MTI Corporation</th>
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<tr>
<td>Address</td>
<td>860 S 19th Street</td>
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<td></td>
<td>Richmond CA 94804</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>10.00 EA</td>
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**Schedule Total**

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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>10.00 EA</td>
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td>10.00 EA</td>
<td>39.00</td>
<td>390.00</td>
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<td>2 - 1</td>
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<td>1.00 EA</td>
<td>26.09</td>
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**Total PO Amount**

|  |  |  |  |  |  |  |
|------------------|----------|-----|----------|--------------|----------|
| 1 - 1    | W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished | 10.00 EA | 39.00 | 390.00    | 02/03/2024 |
| 2 - 1    | Shipping, UPS Ground | 1.00 EA | 26.09 | 26.09    | 02/03/2024 |

**Total PO Amount**

|  |  |  |  |  |  |  |
|------------------|----------|-----|----------|--------------|----------|
| 1 - 1    | W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished | 10.00 EA | 39.00 | 390.00    | 02/03/2024 |
| 2 - 1    | Shipping, UPS Ground | 1.00 EA | 26.09 | 26.09    | 02/03/2024 |

**Total PO Amount**

---

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**UNITED STATES**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States |
|----------|------------------|

**Ship To:**  
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| Attention: | Austin Spurgeon  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
|------------|------------------|

| Tax Exempt? | Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States |
|------------|------------------|

| Tax Exempt ID: | Morales,Gabriel Adrian  
Phone/ Email: | Gabriel. Morales@untsystem.edu |
|----------------|------------------|

| Supplier: | Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States |
|------------|------------------|

| Buyer: | Morales,Gabriel Adrian  
Phone/ Email: | Gabriel. Morales@untsystem.edu |
|---------|------------------|

| Payment Terms | 30 days  
Freight Terms: | Dest, prepay & add  
Ship Via: | GROUND |
|------------|------------------|

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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| 1 - 1 | Package RTC1002 OSCILLOSCOPE 2 CHANNELS  
Contains serialized product+options: R&S®RTC1002 Digital oscilloscope  
1335.7500K02  
consisting of: - R&S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&S®RTC B223300 MHZ Bandwidth Upgrade - R&S®RTC-PK1 |

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**Schedule Total**  
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**Total PO Amount**  
1540.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER**:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**:
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**Attention**:
Christiane Paris

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

5633.73

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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:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 18728.76
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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: 0000021819
HLRI LLC
PO Box 5363
Kingwood TX 77346-1383
United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1873.80

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:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I-35 North Ste 214  
Denton TX 76207  
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**

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**Schedule Total**  
1634.85

**Total PO Amount**  
1634.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000023067  
**Explorium Denton**  
**Children's Museum**  
**5800 I35 North Ste 214**  
**Denton TX 76207**  
**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**  
1079.37

**Total PO Amount**  
1079.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
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**

1004.67

**Total PO Amount**

1004.67
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Schedule Total  

1446.30

Total PO Amount  

1446.30

Authorized Signature  

Page: 1 of 1
Purchase Order

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Schedule Total: 305.72

Total PO Amount: 305.72

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| 1 - 1   | CON (1/6) - Complete B&R hardware & software upgrade
Includes: New main panel, internal components, servo motors, cabling, and fluid panel
Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training. | 0000029582            | 1.00     | EA  |                                 | 0.00     | 0.00         | 02/05/2024|
<p>|         |                                                      |                       |          |     |                                 |          | Schedule Total | 0.00      |
| 2 - 1   | CON (2/6) - Option: BondStir T128 temperature transmitter |                      | 1.00     | EA  |                                 | 0.00     | 0.00         | 02/05/2024|
|         |                                                      |                       |          |     |                                 |          | Schedule Total | 0.00      |
| 3 - 1   | CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 |                      | 1.00     | EA  |                                 | 119446.00| 119446.00    | 02/05/2024|
|         |                                                      |                       |          |     |                                 |          | Schedule Total | 119446.00|
| 4 - 1   | CON (4/6) - 30% prepayment upon start of mechanical assembly |                      | 1.00     | EA  |                                 | 89584.50 | 89584.50     | 02/06/2024|
|         |                                                      |                       |          |     |                                 |          | Schedule Total | 89584.50  |</p>
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Schedule Total 59723.00

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Schedule Total 29861.50

Total PO Amount 298615.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Schedule Total 21.05

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Schedule Total 27.24

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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Schedule Total:** 111.56

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**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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**Total PO Amount** 246.02
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**  
154.42

**Schedule Total**  
13.95

**Total PO Amount**  
168.37

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
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| 1 | Commencement Software Package | | 1.00 | EA | 49644.34 | 49644.34 | 02/05/2024 |

**Schedule Total**: 49644.34

**Total PO Amount**: 49644.34

Authorized Signature

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Total PO Amount 2500.00
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Schedule Total: 22828.38

Total PO Amount: 22828.38
Purchase Order

Authorized Signature

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

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 756.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006673  
- **Newport Corporation**  
- **1791 Deere Avenue**  
- **Irvine CA 92606**  
- **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**

### Authorized Signature

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Austin Spurgeon

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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>EA</td>
<td>44.00</td>
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<td>Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm</td>
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### Total PO Amount
- **Total PO Amount:** 1623.90
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 490.60

Total PO Amount 490.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United 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

---

**Line| Item/Description**
---|---
1 | Free Gift- Foam Test Tube Holder - 1 per order
2 | Chloroform-D (D, 99.8%)  
3 | Toluene-D (D, 99.5%)  
4 | Methylene chloride-D (D, 99.8%)

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**Total PO Amount**

| **463.75** |

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**Authorized Signature**
Authorized Signature

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Schedule Total: 61.30

Schedule Total: 40.00

Total PO Amount: 101.30
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037130  
XMC Enterprise LLC  
3011 Kingsbury Dr  
McKinney TX 75069  
United States

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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
Authorized Signature

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Attention: Vickie Napier

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard
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<td>Cable CAT6 (RJ45 to RJ45) - 100FT</td>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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Total PO Amount 5712.00
**Purchase Order**

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replacing Broken Glass – UU 344</td>
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**Schedule Total**  
3248.04

**Total PO Amount**  
3248.04
**Supplier:** 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

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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total**  
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**Total PO Amount**  
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
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

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**Schedule Total: 2689.99**

**Schedule Total: 2489.99**

**Schedule Total: 2289.99**

**Schedule Total: 1979.98**

**Schedule Total: 149.99**

**Schedule Total: 350.00**

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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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029503 Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
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</tr>
<tr>
<td>Attention: Leslie Gatson</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Line-Sch** |
| **Item/Description** |
| **Schedule Total** |
| **Total PO Amount** |

| 1 | New Roof Penetrations | 1.00 | EA | 1875.00 | 1875.00 | 02/06/2024 |

**Schedule Total**: 1875.00  
**Total PO Amount**: 1875.00
Purchase Order

Supplier: 0000025757
Global Sourcing Solutions
DE LLC
3000 Atrium Way Ste 200
Mt. Laurel NJ 08054
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>
<thead>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>4.99</td>
<td>998.00</td>
<td>02/06/2024</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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<td>Shower Curtain, 46 x 78 White, 8 G. Vinyl</td>
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Total PO Amount 14998.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** 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>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHH5SpecLine Refrigerator, Passthru, one section, self containened refrigerator, Stay Clear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors</td>
<td>0000053712</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
<td>14902.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;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</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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**Schedule Total**  
14902.00

**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United 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:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Presidents Annual Report ColorDynamics FY24 | | 1.00 | EA | 40381.00 | 40381.00 | 02/06/2024

**Schedule Total** 40381.00

**Total PO Amount** 40381.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 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

<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>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Portative continu organ Taylor &amp; Boody Custom Made</td>
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**Schedule Total**  
41100.00

**Total PO Amount**  
41100.00

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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:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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<td>1.00</td>
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<td>135.00</td>
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**Schedule Total**
135.00

**Total PO Amount**
135.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/10) - Upgrade From FSX 2020 to FSX 2.00 EA</td>
<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (3/10) - GC3 Sling Bag. 1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<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. 1.00 EA</td>
<td>10000.00</td>
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<td>02/06/2024</td>
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<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad - Permanent License 1.00 EA</td>
<td>1000.00</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/10) - FSX 1.00 EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/06/2024</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License.</td>
<td>ONLINE</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>8 - 1</td>
<td>Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses &amp; Range. Permanent License</td>
<td>ONLINE</td>
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<td>EA</td>
<td>1750.00</td>
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<td>02/06/2024</td>
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<tr>
<td>9 - 1</td>
<td>Shipping, Handling and Insurance Charges</td>
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<td>Carrier Clip</td>
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**Schedule Total**  
1750.00  
3000.00  
1750.00  
190.00  
50.00  

**Schedule Total**  
50.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 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

Tax Exempt? 
Tax Exempt ID: 
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature
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<td>250.00</td>
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<td>3 - 1 CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>10000.00</td>
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<td>4 - 1 CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<td>5 - 1 CON (5/10) - Add-on Club Feature for GCQuad - Permanent License</td>
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<td>6 - 1 CON (6/10) - FSX</td>
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<td>02/06/2024</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
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1750.00</td>
<td>02/06/2024</td>
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<td>1.00 EA</td>
<td>190.00</td>
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<td>02/06/2024</td>
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**Schedule Total:** 1750.00  
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**Schedule Total:** 1750.00  
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**Schedule Total:** 50.00

---

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

Authorized Signature
Purchase Order

<table>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Eagle Landing Market

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Eagle Landing Market
- Refrigerator Power Install
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
432.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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<td>5.00</td>
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<td>Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10^7 per vial) (Lot specifications: all from same donor)</td>
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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

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**Attention:** Heather Coffin  
**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**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
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 ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAfinity (100 tests)</td>
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<td>355.00</td>
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Schedule Total 355.00

Total PO Amount 355.00
## Purchase Order

**Authorized Signature**

**Purchase Order**

**NT752-NT00005294**

**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:** 0000022287

Avanti Polar Lipids

700 Industrial Park Drive

Alabaster AL 35007

United States

**Ship To:**

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**Attention:** Nicole Berry / Meckes

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>454.00</td>
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**Schedule Total**

454.00

**Total PO Amount**

454.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 000022688

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<td>1</td>
<td>Cost-Saving Pack of Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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<td>Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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**Schedule Total**

413.10

442.00

612.00

**Total PO Amount**

1467.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center

**Send Invoices to:**  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:
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
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
**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

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000026239
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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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**Authorized Signature**
# Purchase Order

**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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United States

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**Total PO Amount** 8141.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |
|---|---|---|---|
| KeyWarden Systems Partners LLP  
12451 Starcrest Dr Ste 207  
San Antonio TX 78216  
United States | **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |

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<td><strong>Date</strong> 02-07-2024</td>
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<tr>
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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong> Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**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:** Kamrin Penny
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
---
1 - 1  Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")  38.00  EA  230.00  8740.00  02/06/2024

**Schedule Total**  8740.00

2 - 1  SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)  18.00  EA  1250.00  22500.00  02/06/2024

**Schedule Total**  22500.00

3 - 1  Dell Thunderbolt 4 Dock  1.00  EA  220.00  220.00  02/06/2024

**Schedule Total**  220.00

4 - 1  DELL MOUSE MS116,US, CUS  1.00  EA  15.00  15.00  02/06/2024

**Schedule Total**  15.00

5 - 1  CUS,KYBD,104,US,OT, KB216-B,PMX  1.00  EA  15.00  15.00  02/06/2024

**Schedule Total**  15.00

6 - 1  Dell Latitude 5540  1.00  EA  1857.92  1857.92  02/06/2024

**Schedule Total**  1857.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</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:** Kamrin Penny

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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<td>Rigid ruler</td>
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## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton, TX 76205
United States

### SUPPLIER:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta, GA 30336-2853
United States

### SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION:
UNT Discovery Park

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<th>Line- Item/Description</th>
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**Schedule Total:** 14.10

**Total PO Amount:** 249.44

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Via  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**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>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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Schedule Total: 1130.00

Total PO Amount: 1130.00

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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:** Nigel Shepherd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Tax Exempt?
Tax Exempt ID:
Line-Sch
1 - 1

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier:** | 0000021716  
| Cayman Chemical Company  
| 1180 E Ellsworth Road  
| Ann Arbor MI 48108-2419  
| United States |

| **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 |

| **PO Number:** | NT752-NT00005306  
| **Date:** | 02-07-2024  
| **Revision:** |

| **Payment Terms:** | 30 days  
| **Freight Terms:** | Dest, prepay & add  
| **Ship Via:** | GROUND |

| **Buyer:** | Morales, Gabriel Adrian  
| **Phone/ Email:** | 940/369-5500 Gabriel.Morales@untsystem.edu |

| **Currency:** |

| **Tax Exempt?** |
| **Tax Exempt ID:** |

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1-1</td>
<td>Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)</td>
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<td>02/07/2024</td>
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**Schedule Total**

**Total PO Amount**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>
<tr>
<th>Line-Sch</th>
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<td>Tetrakis (triphenylphosphine) palladium, 5g</td>
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| 2 - 1    | Shipping, FedEx  
Overnight Standard |        | 1.00 | EA  | 40.00    | 40.00        | 02/07/2024 |
|          |                  |        |          |     |          |              |            |
|          |                  |        | Schedule Total | | 40.00 |

**Total PO Amount**  
73.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000037743 | Ryan LLC  
|-----------------------|-------------------------  
| Address: 13155 Noel Rd  
Dallas TX 75240-5090  
United States |

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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| 2 - 1    | Pending Increases if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 02/07/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
300.01

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500 Owain.</td>
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<tr>
<td><a href="mailto:Snyder@suntsystem.edu">Snyder@suntsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>Sweetwater Sound LLC</th>
<th>0000029511</th>
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<tbody>
<tr>
<td>5501 US Highway 30 W</td>
<td>Fort Wayne IN 46818</td>
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<tr>
<td>United States</td>
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**Ship To:**

| This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

**Attention:**

<table>
<thead>
<tr>
<th>Shari Ruhberg</th>
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| **Bill To:** |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@suntsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

**Tax Exempt?**

<table>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1.00</td>
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<td>2 - 1</td>
<td>Anchor Audio Spkr Std, Heavy Duty</td>
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<td>3 - 1</td>
<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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**Total PO Amount**

| 2568.98 |
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

## Important Notice

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## Supplier Information

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

## Ship To Information

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## Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount:** 2115.00

## Tax Exempt

**Tax Exempt?** Yes  
**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:** 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

### 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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**Schedule Total**

24316.75

**Total PO Amount**

24316.75
**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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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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**Schedule Total**  
6700.07

**Total PO Amount**  
6700.07

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Authorized Signature
# Purchase Order

**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:**
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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

## DUPLICATE

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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---
**Supplier:**
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

---
**Ship To:**
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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

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<tr>
<td>Tango Gift Cards</td>
<td>JKim</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
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

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
721.06

**Total PO Amount**
721.06

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
</tr>
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</table>
| | Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18310.00</td>
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**Schedule Total:** 125.00

**Total PO Amount:** 11111.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BERGERAULT BX40</td>
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<td>BERGERAULT BG30</td>
<td>SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>BERGERAULT BV30S</td>
<td>SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014544
Micro Precision Calibration Inc
22835 Industrial Pl
Grass Valley CA 95949
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Williams/Risk Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

10758.00

**Total PO Amount**

10758.00
**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:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MTI Corp</td>
<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**
Supplier: Newport Corporation
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
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

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<td></td>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7193.98</td>
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</tbody>
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Total PO Amount 7193.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order.
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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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
<td>1.00 EA</td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00 EA</td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>1.00 EA</td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td>1.00 EA</td>
<td>154.70</td>
<td>154.70</td>
<td>02/07/2024</td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 43393.21 |
| 1358.15 |
| 554.46 |
| 154.70 |

---

**Paid 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?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>TriMark Strategic</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2801 S Valley Pkwy Ste 200</td>
</tr>
<tr>
<td>City:</td>
<td>Lewisville TX 75067</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<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>0000053712</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

967.17

**Total PO Amount**

46427.69
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
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

---

<table>
<thead>
<tr>
<th>Line Number</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>Carbon 60, 99.5+, 5 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/08/2024</td>
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<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Carbon 60, 99.5+, 10 grams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>02/08/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>02/08/2024</td>
</tr>
<tr>
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**Schedule Total:**  
285.00  
510.00  
237.00

**Total PO Amount:**  
1032.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/07/2024</td>
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</tbody>
</table>

| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
## 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:** 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</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>OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 &amp; expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>954.59</td>
<td>2863.77</td>
<td>02/08/2024</td>
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**Schedule Total**  
**Total PO Amount**
**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>CON A/B (3/5) - AAA INSTALLATION</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.23</td>
<td>2608.46</td>
<td>02/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON A/B (4/5) - BBB CONSOLIDATION</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>706.59</td>
<td>1413.18</td>
<td>02/08/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON A/B (5/5) - CCC FREIGHT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1304.57</td>
<td>2609.14</td>
<td>02/08/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28609.61</td>
<td>28609.61</td>
<td>02/08/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON A (2/5) - G1 Cord &amp; Plug (IESOC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1387.98</td>
<td>1387.98</td>
<td>02/08/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>G2 Hot Food Serving Counter / Tab</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4507.58</td>
<td>9015.16</td>
<td>02/08/2024</td>
</tr>
</tbody>
</table>

**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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<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7</td>
<td>1</td>
<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
<td>1.00</td>
<td>EA</td>
<td>28270.37</td>
<td>28270.37</td>
<td>02/08/2024</td>
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<tr>
<td>8</td>
<td>1</td>
<td>CON B (2/5) - SU1 Cord &amp; Plug (IESOCP)</td>
<td>1.00</td>
<td>EA</td>
<td>1371.52</td>
<td>1371.52</td>
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<tr>
<td>9</td>
<td>1</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
<td>2.00</td>
<td>EA</td>
<td>4454.11</td>
<td>8908.22</td>
<td>02/08/2024</td>
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</tr>
<tr>
<td>10</td>
<td>1</td>
<td>SU3 Serving Counter, Cold Food</td>
<td>2.00</td>
<td>EA</td>
<td>5461.72</td>
<td>10923.44</td>
<td>02/08/2024</td>
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</tbody>
</table>

Total PO Amount: 95117.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

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Attention: Sarah Sprabary
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>December Background Checks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.00</td>
<td>438.00</td>
<td>02/09/2024</td>
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Schedule Total 438.00

Total PO Amount 438.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022688</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677</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> Rekha Gopalakrishnan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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<tr>
<td><strong>Replenishment Option:</strong></td>
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</tr>
</tbody>
</table>

| 1 - 1 | H1B filing fees for Dr. Yan Jiang | | | 1.00 | EA | 460.00 | 460.00 | 02/08/2024 |

**Schedule Total** | **460.00** |

| 2 - 1 | H1B fraud prevention fee | | | 1.00 | EA | 500.00 | 500.00 | 02/08/2024 |

**Schedule Total** | **500.00** |

**Total PO Amount** | **960.00** |

**Authorized Signature**

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Install one (1) UNT supplied cable box</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2024</td>
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Schedule Total 150.00

Total PO Amount 150.00

Supplier: 000009972 Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
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**

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
<td>0000041358</td>
<td></td>
<td>1.00 EA</td>
<td>25.99</td>
<td>25.99</td>
<td>02/08/2024</td>
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</tbody>
</table>

**Schedule Total**

25.99

**Total PO Amount**

25.99

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:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>671.59</td>
<td>1343.18</td>
<td>02/08/2024</td>
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**Schedule Total**  
1343.18

**Total PO Amount**  
1343.18

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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>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>Entech Sales &amp; Service Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td></td>
<td>(5) CO2 Sensors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2087.00</td>
<td>2087.00</td>
<td>02/08/2024</td>
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</table>

Schedule Total: 2087.00

Total PO Amount: 2087.00
**Purchase Order**

**Supplier:** 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Style 4: Side A 60", Side B 76", Side C 60"Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws | | 1.00 | EA | 224.53 | 224.53 | 02/09/2024

Schedule Total: 224.53

2 - 1 | Width 226" × Height 120" x 200" Valence Velcro to Wall Fabric: Textron - Black/Black | | 1.00 | EA | 1131.14 | 1131.14 | 02/09/2024

Schedule Total: 1131.14

3 - 1 | Shipping and handling | | 1.00 | EA | 142.35 | 142.35 | 02/09/2024

Schedule Total: 142.35

**Total PO Amount:** 1498.02
<table>
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<tr>
<th>Supplier</th>
<th>AllTerra Central Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>200 E Huntland Dr</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78752-3704</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

| Ship To:                 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:               | Taelon 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>02/09/2024</td>
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Schedule Total                  750.00

Total PO Amount                750.00
**Purchase Order**

| Supplier: 0000018661 Ferrellgas |
| Supplier Address: 2500 East University Drive, Denton TX 76209, United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Louis Passantino  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Uni. of North Texas**  
UNT System Business Service Center  
Denton TX 76205, United States

**Authorized Signature**
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 8750.00

**Total PO Amount**: 8750.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FY24 Ricoh C7210X Buyout ser # C85190416  
1.00 EA  
2189.88  
2189.88  
02/09/2024

Schedule Total  
2189.88

2 - 1  
FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each  
1.00 EA  
100.00  
100.00  
02/09/2024

Schedule Total  
100.00

3 - 1  
FY24 Ricoh C7210X Maintenance Gold - Color Images at $0.045 each  
1.00 EA  
1000.00  
1000.00  
02/09/2024

Schedule Total  
1000.00

Total PO Amount  
3289.88

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  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:** Lorena Cavazos

### 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
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**Schedule Total**

**Total PO Amount**

3746.75

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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

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
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**Mfg ID**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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<th>UOM</th>
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**Total PO Amount**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 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 |

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Total PO Amount = 20.92
## Purchase Order

### Authorized Signature

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| | | | | | | | |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<tr>
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<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
747.41

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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<tr>
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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:**
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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

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<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total** 300.00

**Total PO Amount** 21420.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
17.50

**Total PO Amount**  
81.32

Authorized Signature
**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  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 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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**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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**Authorized Signature**
**Purchase Order**

**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

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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

| 45640.37 |
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<td>Chance Newkirk</td>
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Schedule Total 12969.90

Total PO Amount 12969.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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| Schedule Total | 839.52 |
| Schedule Total | 0.01 |
| Total PO Amount | 839.53 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States |
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<td><strong>Attention</strong></td>
<td>Dez Ward</td>
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| **Bill To** | UNT System Business Service Center  
Send Invoices to:  
invoices@untuystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Yes/No**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line

**Item/Description**  
300ml INK CART. for HP T1600/T1700/T2600

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**Schedule Total**  
129.01

**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

**DUPLICATE**

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**Supplier:** 0000041500  
FATES IGL INC  
800 W Artesia Blvd  
Compton CA 90220-5104  
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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**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:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Canon Lease for 12/1/2023-12/31/2023</td>
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**Total PO Amount**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Duplication**

NT752-NT00005394 02-12-2024

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

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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 5320.00

Total PO Amount 5320.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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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

---

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Schedule Total: 7309.60

Total PO Amount: 7309.60

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Authorized Signature
**Purchase Order**

** university of north texas**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000790
Broadcast Music Inc
10 Music Sq E
NASHVILLE TN 37203-4321
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**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 | BMI License Fee | | | | | | 23023.14 | | | | 23023.14 | 02/12/2024

**Schedule Total** 23023.14

**Total PO Amount** 23023.14

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Header Information

- **Purchase Order Number:** NT752-NT00005398  
- **Date:** 02-12-2024  
- **Revision:**

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### Payment Terms
- **30 days Dest., prepay & add**

### Freight Terms
- **Ship Via GROUND**

### Buyer Information
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name:** JASCO, Incorporated  
- **Address:** 28600 Marys Ct  
  Easton MD 21601-7463  
  United States

### Ship To Information
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To
- **Attention:** Bruce Hale  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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### Total Schedule

- **Schedule Total:**
  - $63630.50
  - $7500.00
  - $12500.00
  - $655.00
  - $605.00

---

**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:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 89825.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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 |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Community Impact Jan Invoice | | 1.00 | EA | 7350.01 | 7350.01 | 02/12/2024 |

Schedule Total 7350.01

Total PO Amount 7350.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Tax Exempt?** Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| 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 |

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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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### Supplier:

0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Jill Dlott

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 152030.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>2.00</td>
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**Total PO Amount** 2002.99
**Purchase Order**

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<th>Supplier: 0000011751 Materialise USA LLC 44650 Helm Ct Plymouth MI 48170 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | MIS Student Edition Academic Floating Renewal Connections: 13 | | 1.00 | EA | 1524.00 | 1524.00 | 02/12/2024 |

**Schedule Total** 1524.00

**Total PO Amount** 1524.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4026.00

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 |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000043721 | Ship To: | 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 |

| Supplier: 0000043721 | Ship To: | 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 |

| Supplier: 0000043721 | Ship To: | 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 |

<p>| TAX EXEMPT | TAX EXEMPT ID: | REPLENISHMENT OPTION: |</p>
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## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24370

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
263.71

**Total PO Amount**  
263.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier</th>
<th>0000018936 Russell Partnership Technology Ltd</th>
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<tbody>
<tr>
<td>Address</td>
<td>1 Wimpole Street, London GT LON W1G 0PH, United Kingdom</td>
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**Unit of North Texas**

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.

**Attention:** Ken Richards
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1635.00

**Total PO Amount**
1635.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Anti-GFP Rabbit</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

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041485  
Cellular Tracking Technologies LLC  
1293 Hornet Rd Unit 1  
Rio Grande NJ 08242-2228  
United States

**Ship To:**  
This is not a valid Purchase Order. 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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**Schedule Total**  
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<td>10% expedited shipping</td>
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**Schedule Total**  
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<th>Due Date</th>
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**Schedule Total**  
71.14

**Total PO Amount**  
5351.14

---

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 |
<table>
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<tr>
<th></th>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Hannah Kronenberger</td>
</tr>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
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<td>4.00</td>
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<td>220.00</td>
<td>880.00</td>
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<td>Mobile Precision 3581 - 210-BGDR</td>
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<td>2.00</td>
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<td>2233.92</td>
<td>4467.84</td>
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| Schedule Total | 880.00 |
| Schedule Total | 4467.84 |

| Total PO Amount | 5347.84 |
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<td>NT752-NT00005422</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

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

### Tax Exempt?

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<th>Line-Sch</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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<td>24.65</td>
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<td>2 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td>25.00</td>
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<td>7.82</td>
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<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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<td>0.00</td>
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### Total PO Amount

220.15
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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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>
<td></td>
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**Supplier:** 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>GIDEON (1201-12312023)</td>
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<td>493.30</td>
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**Schedule Total**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00005429**

**Date:** 02-13-2024

**Revision:**

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**Supplier:** 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

<table>
<thead>
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<th>Supplier: Snyder, Owain Spencer</th>
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<tr>
<td>Phone/ Email: 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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<td>1 - 1</td>
<td>Honorarium</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

<p>| Total PO Amount | 2500.00 |</p>
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<tr>
<td>1 - 1</td>
<td>2,5 dimethoxyterephthalaldehyde, 5g</td>
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Total PO Amount | 156.00 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**SUPPLIER:**
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
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>Piston Seals</td>
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<td>2</td>
<td>Laser glass</td>
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<td>3</td>
<td>SPK Sliding switch</td>
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<td>4</td>
<td>Electronic Switch, Glovebox</td>
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**Total PO Amount** 1953.00
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Christopher Knapp

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
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**Total PO Amount**

62700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**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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<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>Tetrahydroxydiboron, 25g</td>
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**Total PO Amount:** 58.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **ID:** 0000063654  
- **Name:** Canon Financial Services  
- **Address:** 14904 Collections Center Dr  
  Chicago IL 60693-0149  
  United States

### Bill To
- **Name:** Rebecca Petrusky  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention
- **Name:** Rebecca Petrusky

### Ship To
- **Name:** Rebecca Petrusky

### Tax Exempt?
- **ID:** Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Canon Feb lease inv 32041286</td>
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**Schedule Total** 150.08

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<tr>
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<td>Canon B/W meter usage for 1/1-1/31/24 inv 32041286</td>
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**Schedule Total** 20.76

**Total PO Amount** 170.84

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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: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
56.70

**Total PO Amount**  
1706.70

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>Supplier: 0000000715</th>
<th>Global Equipment Company</th>
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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:** 136.99

**Total PO Amount:** 1656.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
11.01

| 2 - 1    | Dishwashing Detergent |        | 35.10 | 35.10 | 02/13/2024 |

Schedule Total  
35.10

| 3 - 1    | Solder-Connect Fitting for Copper Tubing |        | 4.76 | 9.52 | 02/13/2024 |

Schedule Total  
9.52

| 4 - 1    | Nickel-Plated Brass Push-to-Connect Tube Fitting |        | 4.52 | 9.04 | 02/13/2024 |

Schedule Total  
9.04

| 5 - 1    | Shipping |        | 16.00 | 16.00 | 02/13/2024 |

Schedule Total  
16.00

Total PO Amount  
80.67

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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>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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**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?**  
**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

<table>
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**Schedule Total**  
740.07

| 2 - 1    | Chemical-Resistant Viton® Fluoroelastomer Sealant |        | 2.00 | EA | 162.00 | 324.00 | 02/13/2024 |

**Schedule Total**  
324.00

| 3 - 1    | Safety Cabinet for Flammable Acids and Corrosives |        | 1.00 | EA | 1542.37 | 1542.37 | 02/13/2024 |

**Schedule Total**  
1542.37

| 4 - 1    | Shipping |        | 1.00 | EA | 344.58 | 344.58 | 02/13/2024 |

**Schedule Total**  
344.58

**Total PO Amount**  
2951.02

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**SHIP TO:**  
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---

**Bill 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**  
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:** 0000006227
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

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**Total PO Amount**

24556.72

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

**Authorized Signature**

## License and Certification

**Purchase Order**  
NT752-NT00005448  
02-14-2024  
0

**Dispatch Via Print**

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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:** 0000014710  
Southwestern Finance Association  
Secretary Treasurer, Dept Econ Finance  
PO Box 10045  
Beaumont TX 77710  
United States

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**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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**Schedule Total:**  
1000.00

**Total PO Amount:**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Schedule Total

43092.00

Total PO Amount

43092.00

Authorized Signature
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<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Canon Financial Services</td>
<td>Rebecca Laduke, Rebecca A</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@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>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**Purchase Order Number**
NT752-NT00005454

**Purchase Order Date**
02-14-2024

**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**
0000063654
Canon Financial Services
14904 Collections Center Dr Chicago IL 60693-0149
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Rebecca Petrusky

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: 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: 3534.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

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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 |
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<td>2 - Kinematic Rotation Mirror Mount For 1&quot; Diameter Optics</td>
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**Total PO Amount**

649.80
**Purchase Order**

**Supplier:** 0000027929  
Modern Campus USA, Inc.  
1320 Flynn Rd Ste 100  
Camarillo CA 93012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
64057.54

**Total PO Amount**  
64057.54

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier Name</th>
<th>Address</th>
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<td>0000031309</td>
<td>Azenta US, Inc.</td>
<td>2910 Fortune Cir W Ste E</td>
<td>Indianapolis IN 46241-5502</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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Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
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

<table>
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<td>5 - 1</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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**Total PO Amount**  
2558.97

**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>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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<tr>
<td>Supplier: 0000039462 Newmark Valuation&amp;Advisory LLC 125 Park Ave 12th Flr New York NY 10017 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Attention: Teresa Rogers</td>
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<tr>
<td>Tax Exempt? Tax Exempt ID: Replenishment Option: Standard</td>
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<td>1 - 1 Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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Authorized Signature
**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:** 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>Conferencing Soundbar SB522A CUS</td>
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<td>EA</td>
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<td>02/14/2024</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>2.00</td>
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<td>180.00</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>Dell Latitude 5540</td>
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<td>EA</td>
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<td>02/23/2024</td>
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<tr>
<td></td>
<td>5 - 1</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount**  
2558.97
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Schedule Total**  
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**Schedule Total**  
1147.20

**Schedule Total**  
578.40

**Total PO Amount**  
2052.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

<table>
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<td>Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.</td>
<td>6.00</td>
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<td>Breadboard Lifting Handles (set of 2)</td>
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<td>Alignment Disk, 790-840, 870-1070nm, 1500-1590nm</td>
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<td>Viewing Card, 790-840, 870-1070, 1500-1590nm</td>
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<td>Laser Safety Screen Straight 8&quot; x 6&quot;</td>
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**Schedule Total**  
383.88  
31.24  
73.26  
169.30  
211.20  

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
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1112 Dallas Dr., Ste. 4200  
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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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| 6 - 1    | Laser Safety Screen  
Magnetic 200 mm x 75 mm | 5.00 | EA | 36.78 | 183.90 | 02/14/2024 |
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|          | **Schedule Total** |          |     |          | 183.90       |              |
| 7 - 1    | 3" Post Holder with  
Spring-loaded  
ThumbscrewPack of 5  
Post Holder with  
Spring-loaded  
ThumbscrewPack of 5 | 2.00 | EA | 41.25 | 82.50 | 02/14/2024 |
|          |                 |          |     |          |              |              |
|          | **Schedule Total** |          |     |          | 82.50        |              |
| 8 - 1    | 4" Post Holder with  
Spring-loaded  
ThumbscrewPack of 5  
Post Holder with  
Spring-loaded  
ThumbscrewPack of 5 | 1.00 | EA | 45.75 | 45.75 | 02/14/2024 |
|          |                 |          |     |          |              |              |
|          | **Schedule Total** |          |     |          | 45.75        |              |
| 9 - 1    | SM1 Off Axis  
Parabolic Adapter | 1.00 | EA | 29.67 | 29.67 | 02/14/2024 |
|          |                 |          |     |          |              |              |
|          | **Schedule Total** |          |     |          | 29.67        |              |
| 10 - 1   | Shipping & Handling | 1.00 | EA | 21.40 | 21.40 | 02/14/2024 |
|          |                 |          |     |          |              |              |
|          | **Schedule Total** |          |     |          | 21.40        |              |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 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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**Total PO Amount:** 1232.10

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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.  
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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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**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**  
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**Authorized Signature**
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<tr>
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<td>Service Request / TCOLE Application / Chris Beadle</td>
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Schedule Total: 35.00

Total PO Amount: 35.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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<td>2 - 1</td>
<td>Set-up Charge</td>
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**Total PO Amount**  
1501.00

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00005472 02-14-2024

**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

<table>
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<td>Service Form Request_Solidworks</td>
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**Schedule Total** 24000.00

**Total PO Amount** 24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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: 000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | CON (2/2) - Delivery   |                       | 1.00     | EA  |                               | 625.00   | 625.00       | 02/14/2024   |
|          | and Training (international) |                   |          |     |                               |          |              |              |
|          |                        |                       |          |     | Schedule Total                |          | 625.00       |              |

| 3 - 1    | High Temperature       |                       | 1.00     | EA  |                               | 0.00     | 0.00         | 02/14/2024   |
|          | Testing Software       |                       |          |     |                               |          |              |              |
|          | Package                |                       |          |     | Schedule Total                |          | 0.00         |              |

Total PO Amount 31875.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** 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

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------|----------|-----|----------|--------------|-----------
| 1 - 1    | A1019914         |       | 1.00     | EA  | 30.45    | 30.45        | 02/14/2024 |
|          | L-PROLINE ASSAY 25G |     |          |     |          |              |           |

**Schedule Total**  
30.45

| 2 - 1    | 3370             |       | 2.00     | CS  | 207.78   | 415.56       | 02/14/2024 |
|          | 96WL FBTM PLT LID NT ST 100/CS | | | | | |

**Schedule Total**  
415.56

| 3 - 1    | 6ASV201          |       | 1.00     | PK  | 49.48    | 49.48        | 02/14/2024 |
|          | VIAL 20ML CLEAR SCREW 18MM HEA | | | | | |

**Schedule Total**  
49.48

**Total PO Amount**  
495.49

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015369  
Aremco Products Inc  
707 Executive Blvd Ste B  
Valley Cottage NY 10989  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000019075  
Novus Biologicals LLC  
10771 E Easter Ave  
Centennial CO 80112-3768  
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

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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Schedule Total**  
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**Total PO Amount**  
444.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00005481  
Date: 02-14-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteers.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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Lorena Cavazos</th>
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<tbody>
<tr>
<td>PO Box 6010 Burlington NC 27216-6010 United States</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
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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></td>
<td>Denton TX 76205 United States</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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**Schedule Total**

| **Total PO Amount** | 20.70 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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**Total PO Amount** 8461.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015173 Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Rod Moran |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |

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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>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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</table>
**Supplier:** Jotform Inc  
4 Embarcadero Center,  
Suite 780  
San Francisco CA 94111  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1</td>
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<td>1.00</td>
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<td>404.00</td>
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Schedule Total

404.00

|             | 2        | Foam Sheets      |        | 3.00     | EA   | 110.00   | 330.00       | 02/15/2024|

Schedule Total

330.00

|             | 3        | Folding Chairs   |        | 8.00     | EA   | 36.00    | 288.00       | 02/15/2024|

Schedule Total

288.00

|             | 4        | N95 Masks        |        | 3.00     | EA   | 67.00    | 201.00       | 02/15/2024|

Schedule Total

201.00

Total PO Amount

1223.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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<th>Ambeed Inc</th>
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<tbody>
<tr>
<td>Address:</td>
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</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
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<td>United States</td>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Donovan Ford</td>
</tr>
<tr>
<td>Attention:</td>
<td>J. Donovan Ford</td>
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<td>Supplier: 0000026991</td>
<td>Ambeed Inc</td>
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<tr>
<td>Address:</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
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### Bill To:

<table>
<thead>
<tr>
<th>Address:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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### Attention: Donovan Ford

### Bill To: UNT System Business Service Center

### Send Invoices to: invoices@untsystem.edu

### 1112 Dallas Dr., Ste. 4200

### Denton TX 76205

### United States

### Tax Exempt?

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5851.68

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
30000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

**Ship To:**  
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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:**

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- 24.00
- 8.20
- 116.00
- 55.00
**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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000005535 Seal Tex Inc 8435 Directors Row Dallas TX 75247 United States</td>
<td>Ship To:</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Bethsabe Jeffcoat

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000026270  
StudentBridge Enterprise Inc  
2965 Flowers Rd S Ste 210  
Atlanta GA 30341-5530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041525 | HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00005508  
02-15-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>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></td>
<td>1.00 EA</td>
<td></td>
<td>8161.00</td>
<td>8161.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>295.00</td>
<td>295.00</td>
<td>02/15/2024</td>
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</tbody>
</table>

**Total PO Amount**  
8456.00

Authorized Signature
**Purchase Order**

**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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<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 - 1</td>
<td>2Wav Project -GF40323</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/15/2024</td>
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</table>

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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:** Nysa Berg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2148.00</td>
<td>2148.00</td>
<td>02/15/2024</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

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
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

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **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
**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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<td><strong>Date</strong></td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<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>(R)-(+) -1,1'-Bi-2-naphthol, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>02/15/2024</td>
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**Schedule Total**
6.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Overnight Standard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/15/2024</td>
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**Schedule Total**
40.00

**Total PO Amount**
46.00

---

Authorized Signature
## Purchase Order

### Supplier:
000023501
Immunochemistry Technologies LLC
PO Box 1560
Davis CA 95617-1560
United 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:
Sophia Enslein

### Ship To:
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### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

### Line Item:

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SynBlock ELISA Blocking Buffer, 500 ml</td>
<td>2.00</td>
<td>EA</td>
<td>159.25</td>
<td>318.50</td>
<td>02/15/2024</td>
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<tr>
<td>2 - 1</td>
<td>Antigen Coating Buffer, 5X, 100 ml</td>
<td>2.00</td>
<td>EA</td>
<td>54.25</td>
<td>108.50</td>
<td>02/15/2024</td>
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<tr>
<td>3 - 1</td>
<td>ELISA Wash Buffer, 10X, 500 ml</td>
<td>4.00</td>
<td>EA</td>
<td>135.00</td>
<td>540.00</td>
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<td>4 - 1</td>
<td>shipping</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>02/15/2024</td>
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### Schedule Total
- Total PO Amount: 1037.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000067698</th>
<th>Ecoimprint</th>
<th>PO Box 977</th>
<th>Aledo TX 76008-0977</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:** William Terry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td></td>
<td>0.66</td>
<td>6630.00</td>
<td>02/15/2024</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<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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<tbody>
<tr>
<td>1 - 1</td>
<td>Wif outside K1095-Door Closer CHR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
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<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
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<td>Supplies</td>
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<td>5.50</td>
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<td>Labor - Regular Hours</td>
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<td>116.00</td>
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<tr>
<td>5 - 1</td>
<td>Trip Charge</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>02/15/2024</td>
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<td>277.50</td>
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</table>

**Suppliers:**  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
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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**Purchase Order**

**Authorized Signature**

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>11&quot; Bamboo Cutting Board with Handle</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>7.70</td>
<td>385.00</td>
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<td><strong>385.00</strong></td>
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<td>Cutting Board Setup</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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<tr>
<td>4 - 1</td>
<td>Apron Setup</td>
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<tr>
<td>5 - 1</td>
<td>Display Mailer 12&quot; x 10&quot; x 4&quot;</td>
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<td>60.00</td>
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<td>11.95</td>
<td>717.00</td>
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<td>6 - 1</td>
<td>Filler- Crinkle Paper</td>
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## 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:
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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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### Total PO Amount
3119.50

---

Authorized Signature
Supervisor: 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

Supplier: 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

<table>
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<tr>
<td>1</td>
<td>Yale Powered Pallet Jack</td>
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<td>1.00</td>
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<td>4250.00</td>
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Schedule Total 4250.00

Total PO Amount 4250.00

City:  
State:  
Zip:  
Country: United States

supplier: 0000020810

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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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<tr>
<td>1 - 1</td>
<td>King Printing -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2736.33</td>
<td>2736.33</td>
<td>02/15/2024</td>
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**Total PO Amount**

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## 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

<table>
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<td>1 - 1</td>
<td>UNT - UMASS Boston Subaward Agreement GF40308 &lt;=$25K</td>
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**Schedule Total**  
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<tbody>
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<td>UNT - UMASS Boston Subaward Agreement GF40308 &gt;$25K</td>
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<td>8465.00</td>
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**Schedule Total**  
8465.00

**Total PO Amount**  
33465.00
**Purchase Order**

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
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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**Schedule Total**

5120.00

**Total PO Amount**

5120.00

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Supplier: 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 116.00

Total PO Amount 116.00

Authorized Signature
**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

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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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**Mfg ID:**

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**Schedule Total** 2891.70

**Total PO Amount** 2891.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**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

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
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: 0000013679 | **Supplier:** GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States |
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| **Bill To:** | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLEX**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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730.00

**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:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
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

---

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Line-Sch  
### Item/Description  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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**Authorized Signature**
**Purchase Order**

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Schedule Total  
Total PO Amount
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
172.91

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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**Schedule Total**  
38800.00

**Total PO Amount**  
38800.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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>Mersive Power supply for the Solstice Pod Gen3 console including international plug adaptors</td>
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<tr>
<td>2 - 1</td>
<td>Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m)</td>
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<td>940.00</td>
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<td>3 - 1</td>
<td>Extron TLP Pro 725M 7&quot; Wall Mount TouchLink® Pro Touchpanel - Black</td>
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<td>EA</td>
<td>1334.00</td>
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<td>4 - 1</td>
<td>Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M</td>
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<td>5 - 1</td>
<td>Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue</td>
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**Schedule Total:** 25.00

**Schedule Total:** 940.00

**Schedule Total:** 1334.00

**Schedule Total:** 128.00

**Schedule Total:** 34.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>6 - 1</td>
<td>Extron PI 115 Single Port Power Injector</td>
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<td>Liberty Weblox Classic, Black, Three Gang</td>
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<td>237.00</td>
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<tr>
<td>9 - 1</td>
<td>1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday - Friday, Telephone/Video Support (1 Hour Call Back Time Outside of Normal Business Hours),</td>
<td>1.00</td>
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<td>350.00</td>
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<td>02/16/2024</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 10 - 1   | Custom Programming.  
Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period & ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate. |  | 1.00 | EA | 1200.00 | 1200.00 | 02/16/2024 |
| 11 - 1   | Project Management:  
Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings. |  | 1.00 | EA | 160.00 | 160.00 | 02/16/2024 |
| 12 - 1   | Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project |  | 1.00 | EA | 190.00 | 190.00 | 02/16/2024 |

**Schedule Total**  
1200.00

**Schedule Total**  
160.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<td>02-16-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</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

<table>
<thead>
<tr>
<th>Tax Exempt ID:</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></td>
<td>Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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Schedule Total 190.00

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Schedule Total 2160.00

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Schedule Total 135.00

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Schedule Total 0.01

Total PO Amount 7196.01

Authorized Signature
Purchase Order

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<td>0000003908</td>
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<tr>
<td>1501 Luna Rd</td>
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<tr>
<td>Carrollton TX 75006</td>
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<th>Ship To: Snyder, Owain Spencer</th>
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<tr>
<td>Phone/ Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention: Liz Ayala</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<table>
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<th>Supplier: Humphrey &amp; Associates Inc</th>
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<td>0000003908</td>
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<td>Phone/ Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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Schedule Total 0.01

Total PO Amount 5784.01

Authorized Signature
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<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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Schedule Total 1713.00

Total PO Amount 1713.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**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>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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<td>3696.55</td>
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<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>1.00</td>
<td>EA</td>
<td>9795.39</td>
<td>9795.39</td>
<td>02/16/2024</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

**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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| 13245273 | In-field upgrade of A670/I-ER for Equipment  
13245273 at the University of North Texas, College of Science, Dept of Physics |        |          |     |          |              |          |
| 6 - 1    | CON (6/6) Freight Shipping |        | 1.00    | EA  | 250.00   | 250.00       | 02/16/2024 |

**Schedule Total**  
9795.39

**Total PO Amount**  
26593.63

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<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:** 0000041548 Heraeus AMLOY Technologies GmbH Heraeusstrasse 12-14 Hanau HE 63450 Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>AMLOY ZR-02 15-45 powder</td>
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<td>10.00 EA</td>
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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

**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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<td>Tube fittings</td>
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<td>Copper 1/4npt fitting</td>
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**Total PO Amount**: 1260.38

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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. This document is reproduced for reporting purposes only.

---

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Eden Single Room Sup SU24</td>
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**Total PO Amount**  
69545.00

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**Supplier:** 0000000102  
Eden Travel International Limited  
2 Linfield Close  
London NW4 1BZ  
United Kingdom

**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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sara Wilson
History

**Bill 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**

1374.61

**Total PO Amount**

1374.61

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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:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

1175.67

**Total PO Amount**

1175.67

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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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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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

**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

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**Purchase Order**

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<td>Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)</td>
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<td>1.00</td>
<td>EA</td>
<td>147.25</td>
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**Schedule Total**  
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

---

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00005553
**Date** | 02-16-2024
**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:** 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

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<tr>
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<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm</td>
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<td>1.00</td>
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<td>2249.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
2249.00

**Total PO Amount**  
2249.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Purchase Order**

**Supplier:** 0000070650  Sophisticated Alloys  PO Box 2245  Butler PA 16003  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  **Bill To:**  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>1 - 1</td>
<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>5400.00</td>
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**Schedule Total**  10800.00

**Total PO Amount**  10800.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 000006227</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>Summus Industries, Inc</td>
<td><strong>Attention:</strong> Natalie Garcia-McIntire</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<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
### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Morales@untsystem.edu

**Supplier:** 0000040513

- Atlantic Equipment Engineers Inc
- 24 Industrial Ave
- Upper Saddle River NJ 07458
- United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>EA</td>
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**Total PO Amount**

- 2927.50

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**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 |
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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>Corsica software</td>
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## Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing) 15-45 um / 1 kg | | 2.00 | EA | 195.00 | 390.00 | 02/16/2024

---

**Schedule Total** 390.00

**Total PO Amount** 390.00

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- **Purchase Order Number:** NT752-NT00005561
- **Date:** 02-16-2024
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**
- **Name:**
- **Address:**

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 270.63
- 104.81
- 82.32
- 78.00

**Total PO Amount**
- 535.76
## 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>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

Ship To:  
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Attention: Cheryl Breedlove, Jeff Sansom, Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth</td>
<td>0000004333</td>
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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

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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</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>
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<th>Phone/ Email</th>
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<tbody>
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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:** Vasilis Angelogiannos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 630.31
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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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:** 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**  
0.01

**Total PO Amount**  
53.02

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**Authorized Signature**

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**Purchase Order**  
**NT752-NT00005568**  
**02-17-2024**  
**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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019547  
Sophos Marketing LLC  
PO Box 5202  
Frisco TX 75035  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DBA Program Advertising</td>
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5221.67

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 17.38

Schedule Total 20.00

Total PO Amount 37.38
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**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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<th>PO Price</th>
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<td>41054 Atrium Connect Online Deposit Transaction Fee</td>
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**Schedule Total**

17.40

**Total PO Amount**

17.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Neely Shirey |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms

- 30 days

### Freight Terms

- Dest. prepay & add

### Ship Via

- GROUND

### Buyer

- Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Ship To:

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### Attention:

Neely Shirey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 277558.02
- 5164.00
- 0.01

### Total PO Amount

- 282722.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States |
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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 | 158709.93

Authorized Signature

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**DTO Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

**NT752-NT00005574**  
02-19-2024

**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

**Currency**  

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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 | 158709.93

Authorized Signature
**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:** 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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Authorized Signature

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**Purchase Order Date Revision**
NT752-NT00005575 02-19-2024 1 - 2024-03-28

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

| Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dez Ward |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 582.53
### Purchase Order

**University of North Texas**  
**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:** 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

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<th>Due Date</th>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**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:** 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  
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>miniature DC pump (50-1500ml/min)</td>
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**Schedule Total**  
252.42

**Total PO Amount**  
252.42

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
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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<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<tr>
<td>2 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
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**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00
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<th>Supplier</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
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<td>Address</td>
<td>PO Box 844727, Dallas, TX 75284-4727</td>
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<td>United States</td>
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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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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Schedule Total**  
1794.80

**Total PO Amount**  
1794.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Poets &amp; Writers March/April Ad</td>
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**Schedule Total**  
932.00

**Total PO Amount**  
932.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** Denver Percussion LLC
**Address:**
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

### Line Item Details

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<tr>
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<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
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**Schedule Total**

5350.00

**Total PO Amount**

5350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005585  
02-20-2024

| Supplier: 0000006715 | Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Emily Munthe |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>HJKF22M/A</td>
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<td>1 - 1</td>
<td>Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
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

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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>RICE TLCUA Membership</td>
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**Schedule Total** 3986.58

Total PO Amount 3986.58
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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
|---|

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<tr>
<td>1 - 1</td>
<td>M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50</td>
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<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paraquat dichloride hydrate-100mg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.79</td>
<td>56.79</td>
<td>02/19/2024</td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total:**

56.79

| 2 - 1    | shipping               |                |        | 1.00     | EA  | 20.00    | 20.00        | 02/19/2024     | Standard             |

**Schedule Total:**

20.00

**Total PO Amount:**

76.79

---

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:**
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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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Complete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196.61</td>
<td>196.61</td>
<td>02/19/2024</td>
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**Schedule Total**

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<tr>
<td>2</td>
<td>Linoleoyl Ethanolamide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

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</thead>
<tbody>
<tr>
<td>3</td>
<td>shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
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**Schedule Total**

**Total PO Amount**

360.61
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Customer:** University of North Texas

**Supplier:** 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Rifampicin</td>
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<td>1.00</td>
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<td>205.00</td>
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<td>205.00</td>
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<td>2</td>
<td>Phosphinothricin</td>
<td></td>
<td>1.00</td>
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<td>345.00</td>
<td>345.00</td>
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</tbody>
</table>

**Total PO Amount:** 550.00

---

Authorized Signature

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier:
0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

### Ship To:
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Tax Exempt?**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emergency Water Remediation - Tennis Complex</td>
<td>1.00</td>
<td>EA</td>
<td>13531.36</td>
<td>13531.36</td>
<td>02/19/2024</td>
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<tr>
<td></td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Emergency Water Remediation - Chilton Hall</td>
<td>1.00</td>
<td>EA</td>
<td>19688.33</td>
<td>19688.33</td>
<td>02/19/2024</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Emergency Water Remediation - Discovery Park</td>
<td>1.00</td>
<td>EA</td>
<td>64730.79</td>
<td>64730.79</td>
<td>02/19/2024</td>
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<td>64730.79</td>
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**Total PO Amount**  
97950.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000043721  
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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Freight</td>
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</tr>
</tbody>
</table>

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>20.18</td>
<td>20.18</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.18

**Total PO Amount**  
20.18

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

#### Ship To:  
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#### Attention:  
Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total  

| Total PO Amount | 7.14 |

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Authorized Signature
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<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>Retrofit existing lighting to LED</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
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</tbody>
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Schedule Total | 4000.00

Total PO Amount | 4000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

- **Supplier:** 0000015771  
  Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  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

## Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  

## Line Item

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Softball Dugout Fiber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13736.20</td>
<td>13736.20</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 13736.20

**Total PO Amount:** 13736.20
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER | KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India |
|-----------|-------------------------------------|

**Ship To:** 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

**Authorized Signature**

### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Participation Fee for Fair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Purchase Order**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00005607  
**Date:** 02-20-2024  
**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:**

---

**Purchase Order Date Revision**  
**NT752-NT00005607 02-20-2024**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India

**Ship To:** 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

---

**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</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>AVIXA renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>02/20/2024</td>
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Schedule Total: 1750.00

Total PO Amount: 1750.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>250.75</td>
<td>250.75</td>
<td>02/20/2024</td>
</tr>
<tr>
<td></td>
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<td>250.75</td>
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<td>2 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>221.00</td>
<td>221.00</td>
<td>02/20/2024</td>
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<tr>
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<tr>
<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>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>187.85</td>
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<td>02/20/2024</td>
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**Total PO Amount**  
659.60
# Purchase Order

**Vendor:** CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

---

**Authorized Signature**

---

<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>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Replace condensate receiver under building for steam line return</td>
<td>1.00</td>
<td>EA</td>
<td>25687.00</td>
<td>25687.00</td>
<td>02/20/2024</td>
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<td>25687.00</td>
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<tr>
<td>2</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>02/20/2024</td>
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**Total PO Amount**  
25687.01
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Precision 3660 Tower</td>
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<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**  
7199.40

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000043721</th>
<th>LAB SUPPLY SPECIALISTS, INC.</th>
<th>5613 GLENVIEW DR</th>
<th>HALTOM CITY TX 76117-2132</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

**SHIP TO:**

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**Snyder, Owain Spencer**

**Phone/Email:** 940/369-5500

owain.snyder@untsystem.edu

**BUYER:**

**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

---

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

owain.spencer@untsystem.edu

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 800.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance -
Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 295.83

Total PO Amount 295.83
## 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

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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

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**Total PO Amount** | 12287.60

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**AUTHORIZED SIGNATURE**
Purchase Order

Supplier: 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Authorized Signature
**Purchase Order**

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**Schedule Total**  
6557.00

**Total PO Amount**  
6557.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

## Information:

**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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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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 76025
United States

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

| | 1315.61 |

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>Attention: Reta Caouette, 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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**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:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>30 days</td>
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<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency**

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
Morales, Gabriel Adrian

**Supplier Tax Exempt?**
- Not listed

**Supplier Tax Exempt ID:**
- Not listed

### Price Table

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<tr>
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**Schedule Total**
6984.00

**Total PO Amount**
6984.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
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>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Total PO Amount**

6887.05
Purchase Order

DENTON, TX 76205

Suppliers: 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@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Total PO Amount | 2040.00 |
**Purchase Order**

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<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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<td>Standard</td>
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Schedule Total: 429.40

Total PO Amount: 429.40

Excise Registration Code: 2023-1014

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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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

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g</td>
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**Total PO Amount**

624.40
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**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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<td>Tetrakis (triphenylphosphine) palladium, 10g</td>
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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g</td>
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<td>4 - 1</td>
<td>6-Bromonicotinaldehyde, 25g</td>
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**Total PO Amount**
542.00

**Authorized Signature**
**Purchase Order**

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<td>30 days</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></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000022786
Sydney Webb
401 Denton St E
Argyle TX 76226-2337
United States

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Attention: Steven Scire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<td>speaker Contract</td>
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Schedule Total 225.00

Authorized Signature
**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

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1141

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
**Purchase Order**

**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

<table>
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**Schedule Total**

26781.24

**Total PO Amount**

26781.24
## 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:** 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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**Total PO Amount**  
19383.83

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

DUPLICATE  
Dispatch Via Print

Purchase Order: NT752-NT00005650  
Date: 02-21-2024

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
940/369-5500

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Tax Exempt?  
Replenishment Option: Standard

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Tip/Tilt Polarizer  Rotation Mount, Ø1 in. (25.4 mm), 100 TPI  
2.00 EA  374.00  748.00  02/21/2024

Schedule Total  748.00

2 - 1  #9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot  
5.00 EA  14.16  70.80  02/21/2024

Schedule Total  70.80

3 - 1  EAT SLEEP REPEAT Series T-shirt, M  
1.00 EA  0.00  0.00  02/21/2024

Schedule Total  0.00

Total PO Amount  818.80

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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 10370.33
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006313 Agilent Technologies Inc 5301 Stevens Creek Blvd Santa Clara CA 95051-7201 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

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**Total PO Amount** 725.22

**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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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<td>Address</td>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
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**Ship To:**
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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

**Purchase Order**

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**Schedule Total**

- 4560.00

**Total PO Amount**

- 4560.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 1528.18

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Purchase Order**

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| 1 - 1    | Dell Latitude 5440  
XCTO Base 13th Gen  
Intel® Core i7 16 GB,  
DDR4 512 GB SSD,  
Class 35 |  | 1.00 | EA | 1374.61 | 1374.61 | 02/21/2024 |
| 2 - 1    | Dell 24 USB-C Hub  
Monitor -P2422HE |  | 8.00 | EA | 180.00 | 1440.00 | 02/21/2024 |
| 3 - 1    | Conferencing Soundbar  
SB522ACUS |  | 4.00 | EA | 55.00 | 220.00 | 02/21/2024 |

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
220.00

**Total PO Amount**  
3034.61
**Purchase Order**

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<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></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Schedule Total**

| Schedule Total | 4800.00 |

| Total PO Amount | 4800.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002621
Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
85379.64

**Total PO Amount**
85379.64
### Purchase Order

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
808.10

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[Authorized Signature]
## Purchase Order

**Purchase Order**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
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- **Attention:** Christiane Paris
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

**Ship To:**
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>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

2472.00
**CHANGE ORDER - REPRINT**

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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

---

**Tax Exempt?**
**Memo:**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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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

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000023288 MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
| 1 - 1 | Vegan Certification | | 1.00 | EA | 2058.97 | 2058.97 | 02/22/2024 |

**Schedule Total**  
2058.97

**Total PO Amount**  
2058.97

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000055535
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:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 255.00

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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: 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 635.00

Total PO Amount 635.00

Authorized Signature
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- 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

### Tax Exempt?
- Standard

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

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### Total PO Amount: 489.16
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: Morales, Gabriel Adrian  
Buyer Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 120.00

Total PO Amount 120.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**
- **Purchase Order Date**: 02-22-2024
- **Revision**: 

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**Supplier**: 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kathryn Conrad
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 12240.00

**Total PO Amount** 12240.00

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**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Replenishment Option:** Standard

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| 16 - | CAG dCas infu R  |        | 1.00     | EA  | 14.62    | 14.62        | 02/22/2024 | Schedule Total 14.62
| 17 - | lenti MPH back F |        | 1.00     | EA  | 9.03     | 9.03         | 02/22/2024 | Schedule Total 9.03
| 18 - | lenti MPH back R |        | 1.00     | EA  | 10.32    | 10.32        | 02/22/2024 | Schedule Total 10.32
| 19 - | MVPR cKMe infu F |        | 1.00     | EA  | 17.20    | 17.20        | 02/22/2024 | Schedule Total 17.20
| 20 - | MVPR cKMe infu R |        | 1.00     | EA  | 15.48    | 15.48        | 02/22/2024 | Schedule Total 15.48

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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9.03

| 22 - 1   | gDNA R           |                |        | 1.00     | EA  | 9.03     | 9.03         | 02/22/2024|

**Schedule Total**  
9.03

| 23 - 1   | gRNA F           |                |        | 1.00     | EA  | 12.04    | 12.04        | 02/22/2024|

**Schedule Total**  
12.04

| 24 - 1   | gRNA R           |                |        | 1.00     | EA  | 12.04    | 12.04        | 02/22/2024|

**Schedule Total**  
12.04

**Total PO Amount**  
282.94

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Attention: 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: 0000013732
Justice Research Consultants LLC
2223 Knob Hill Dr
Corinth TX 76210
United States

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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
Purchase Order

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Attention: Luz Carranza

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<td>Apple Pencil (2nd Generation)</td>
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Total PO Amount: 1397.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** 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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1.00 EA 250.00 250.00 02/23/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**Purchase Order**

**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>
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**Total PO Amount**

166.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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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

---

**Tax Exempt?**  
- False

**Tax Exempt ID:**

- None

**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

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
SI# B4VL38 OptiPlex  
Small Form Factor  
(Plus 7010)

- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1396.70  
- **Extended Amt:** 1396.70  
- **Due Date:** 02/23/2024

- **Schedule Total:** 1396.70

2 - 1  
Dell Dock- WD19S 130w  
Power Delivery 180w  
Power Supply

- **Quantity:** 14.00  
- **UOM:** EA  
- **PO Price:** 195.00  
- **Extended Amt:** 2730.00  
- **Due Date:** 02/23/2024

- **Schedule Total:** 2730.00

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**Total PO Amount:** 4126.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>35000.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>
</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 |
| 2 - 1    | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024 |

**Total PO Amount**  
5400.01
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Emily Munthe

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<td>Universal Audio</td>
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<td>Apollo Twin X USB</td>
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<td>Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
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**Schedule Total**

899.10

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<td>2 - 1</td>
<td>Amplified Speaker</td>
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<td></td>
<td>Genelec 8010A 3 inch Powered Studio Monitor</td>
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**Schedule Total**

658.00

**Total PO Amount**

1557.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | 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  
| | 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>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>
<td>02/23/2024</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Lab Supply Specialists, Inc.</td>
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<td>5613 Glenview Dr</td>
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<td>Haltom City TX 76117-2132</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 23.77 |
# Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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<td>EA</td>
<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cary 630 Instrument w/ PC and SW Bundle</td>
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<td>shipping and handling</td>
<td>1.00 EA</td>
<td>799.23</td>
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**Total PO Amount**  
27440.13

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**Authorized Signature**
**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

<table>
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<td>10.9-inch iPad Wi-Fi 64GB - Silver</td>
<td>Part Number: MPQ03LL/A</td>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part</td>
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**Total PO Amount:** 498.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**
105.30

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000038406 Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Bruce Hale

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UPS – 5.2kVA Security Plus II; High Voltage L6-30P, 2) 5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V – SP2

#### 1.00 EA 9205.00 9205.00 02/26/2024

### Replenishment Option: Standard

### Schedule Total 9205.00

### Total PO Amount 9205.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
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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Purchase Order

Details:
- **Purchase Order Date Revision**: NT752-NT00005723 02-26-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Supplier**: 0000008261 Claire Morales
- **Address**: 1308 Bryn Mawr Pl, Denton TX 76201-1785, United States
- **Attention**: Kim Willis
- **Bill To**: UNT System Business Service Center

<table>
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**Total PO Amount**: 700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Total PO Amount **18000.00**
**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

---

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---

**Attention:** Magdalena Grohman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
49.21

**Total PO Amount**
49.21
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Schedule Total | 28.00 |
| Schedule Total | 23.20 |
| Schedule Total | 37.60 |
| Schedule Total | 10.00 |
| Total PO Amount | 98.80 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</th>
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## Payment Terms

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## Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## 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

## Total PO Amount 16200.00
### 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

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021689
Tycam Environmental Services LLC
6841 Virginia Parkway #103
McKinney TX 75071
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
15474.00

**Total PO Amount**  
15474.00
**Purchase Order**

**Authorized Signature**

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<td>Kennedy Simmons</td>
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<td>Send Invoices to:</td>
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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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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**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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**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>
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**Total PO Amount**  
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**Authorized Signature**
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<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>
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Schedule Total: 2221.92

Schedule Total: 18.00

Total PO Amount: 2239.92

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**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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**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
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To
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### Attention
Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 621.00

Total PO Amount: 621.00

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<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
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<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td>20.00 EA</td>
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<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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:** 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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**Total PO Amount:** 708.90

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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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

<table>
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<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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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 MoS2 Ultrafine Powder - 5 grams 1.00 EA 95.00 95.00 02/26/2024

Schedule Total 95.00

Total PO Amount 95.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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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>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>storage oscilloscope, 5 Mpts record length, 5 year warranty</td>
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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**

---

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
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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<table>
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**Schedule Total**  
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**Total PO Amount**  
5353.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
636.32

**Total PO Amount**
636.32

Authorized Signature
## Purchase Order

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
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**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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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:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Auditorium Organ</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
Supplier: 0000030559
Pragmatic Solutions Inc
32123 Lindero Canyon Rd,
Suite 216A
Westlake Village CA 91361-5456
United States

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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

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<td>PRAGMATIC SOLUTIONS 203918</td>
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Schedule Total 65820.00

Total PO Amount 65820.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE 38700  
France

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
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>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
<td>111395.00</td>
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**Schedule Total** 111395.00

| 2 - 1    | CON (2/4) - Z-motorized holder | 96505.00 | 1.00 | EA | 96505.00 | 96505.00 | 02/27/2024 |

**Schedule Total** 96505.00

| 3 - 1    | CON (3/4) - On-site installation and training | 10900.00 | 1.00 | EA | 10900.00 | 10900.00 | 02/27/2024 |

**Schedule Total** 10900.00

| 4 - 1    | CON (4/4) - Shipment DAP by plane to UNT | 3990.00 | 1.00 | EA | 3990.00 | 3990.00 | 02/27/2024 |

**Schedule Total** 3990.00

**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

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Yaggi - Disc Park Dry Lab - MEP Engineering Design</td>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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**Authorized Signature**
Authorized Signature

Purchase Order

Supplier: 0000041550
UAV Systems International
6185 S Pecos Rd Ste 201
Las Vegas NV 89120-3209
United States

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly</td>
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<td>2.00</td>
<td>EA</td>
<td>13649.95</td>
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<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>CON A/B (2/3) - Economy Shipping</td>
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<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
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<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
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Total PO Amount 36704.42
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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- ISX00023207818-0003- APC BYSCHNEIDER ELECTRIC: ISX00023207818-0003 ON 2024-2104232</td>
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**Total PO Amount** 531180.66
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
36551.28

**Total PO Amount**  
36551.28
## Purchase Order

### Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
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### Attention:
Austin Spurgeon
Bill To:
UNT System Business Service Center
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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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<td>THUMB HEX TOOL, 1/8&quot; - 4 PACK</td>
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### Total PO Amount: 98.60

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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:** 2023-1014

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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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**Total PO Amount**

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23288.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6310.00

**Total PO Amount**  
6310.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

---

**Ship To:**  
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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorization 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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<th>Ship To:</th>
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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>Abigail Blackburn</td>
<td>UNT System Business Service Center</td>
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<td>Abigail Blackburn</td>
<td>UNT System Business Service Center</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

Attention: Abigail Blackburn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1</td>
<td>Dell Latitude 5440</td>
<td>XCTO Base</td>
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<td>1560.04</td>
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Schedule Total 1560.04

Total PO Amount 1560.04

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:** 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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<td></td>
<td>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>
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<td></td>
<td>120.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.49</td>
<td>58.80</td>
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**Schedule Total** 58.80

|             | 2        | 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  | Standard             | 102.77   | 102.77      | 02/27/2024 |

**Schedule Total** 102.77

|             | 3        | Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile |             |       | 1.00     | EA  | Standard             | 159.23   | 159.23      | 02/27/2024 |

**Schedule Total** 159.23

**Total PO Amount** 320.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: | 0000006390 | ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States |
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<tr>
<td>Attention:</td>
<td>Vickie Napier</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1 Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>1.00</td>
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<td>7675.00</td>
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<td>2 - 1 Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1559.00</td>
<td>3118.00</td>
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<td>3 - 1 Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>EA</td>
<td>1010.00</td>
<td>2020.00</td>
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<td>4 - 1 Shipping and handling</td>
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**Total PO Amount**  
12933.00

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 |
|-----------|

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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td>0000004595</td>
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**Schedule Total**  
27280.00

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<tr>
<td>2</td>
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<td>EA</td>
<td>410.00</td>
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<td>02/27/2024</td>
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**Schedule Total**  
410.00

**Total PO Amount**  
27690.00

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2        | SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install | 4.00 | EA | 65.01 | 260.04 | 02/27/2024 |
|          |                                                              |      |    |      |        |            | Schedule Total |
|          |                                                              |      |    |      | 260.04 |            |                |

| 3        | Dell Networking  
Fiber Cable, (optics required) 10 Meter, customer kit | 4.00 | EA | 84.99 | 339.96 | 02/27/2024 |
|          |                                                              |      |    |      |        |            | Schedule Total |
|          |                                                              |      |    |      | 339.96 |            |                |

**Total PO Amount:** 9196.63

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:**  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  
Christiane Paris  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
37.00  

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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
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<td>3.00</td>
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<td>3395.00</td>
<td>10185.00</td>
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<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
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**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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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** 33710.05

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  
CG24406

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
50.60

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**Authorized Signature**
## Purchase Order

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<td>4 - Pipe insulation</td>
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<td>7 - 90deg carbide mills</td>
<td>5.00</td>
<td>EA</td>
<td>33.27</td>
<td>166.35</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>McMaster Carr Supply Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>6100 Fulton Industrial Blvd SW</td>
</tr>
<tr>
<td>City</td>
<td>Atlanta GA 30336-2853</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Snyder, Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Company: 
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Attention:** UNT Discovery Park
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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Clear threading oil</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.93</td>
<td>75.86</td>
<td>02/27/2024</td>
</tr>
<tr>
<td></td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:**
166.35
75.86
113.83

**Total PO Amount:**
1280.56

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

<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>FY24 Spring COB DBA KERA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5684.80</td>
<td>5684.80</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 5684.80

Total PO Amount: 5684.80

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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

Authorized Signature
**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

### Line-Sch

<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>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mCover Case</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
<td>02/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
490.60

**Total PO Amount**  
490.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000033859</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>Airco Gases Southwest LLC</td>
<td><strong>Attention:</strong> Angela Vaneczk <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>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>Airco Ind 25% CO2, Bal Argon Size T</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Airco Ind ARGON Size T</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>Airco Ind 25% CO2, Bal Argon Size M</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>02/27/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount** 525.00

**Tax Exempt?** Yes  **Tax Exempt ID:** 0000033859  **Replenishment Option:** Standard
**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:** Cameron Wilson
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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</td>
<td>1000BASE LX LC10KM 1310NMT-LAPPSFTRANSCEIVER.</td>
<td>8.00 EA</td>
<td>25.68</td>
<td>205.44</td>
<td>02/28/2024</td>
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**Schedule Total**
205.44

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>LCST DUP SM SMF2F ZIPCD RISER SMTR</td>
<td>6.00 EA</td>
<td>25.71</td>
<td>154.26</td>
<td>02/28/2024</td>
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<td></td>
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</tbody>
</table>

**Schedule Total**
154.26

**Total PO Amount**
359.70

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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</table>

**Schedule Total** 1353.00

| 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, frontto-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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**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>
<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>
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<td></td>
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**Total PO Amount:** $1987.85

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**DUPLICATE**
**Dispatch Via Print**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00005799</td>
<td>02-27-2024</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**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>
<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>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
<td>2.00 EA</td>
<td>3972.43</td>
<td>7944.86</td>
<td>02/27/2024</td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>7944.86</strong></td>
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<tr>
<td>2</td>
<td>SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy</td>
<td>2.00 EA</td>
<td>619.69</td>
<td>1239.38</td>
<td>02/27/2024</td>
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<tr>
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<td></td>
<td><strong>1239.38</strong></td>
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<td></td>
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<tr>
<td>3</td>
<td>IE family power supply 170W. AC to DC</td>
<td>2.00 EA</td>
<td>878.29</td>
<td>1756.58</td>
<td>02/27/2024</td>
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<td>4</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<td><strong>0.00</strong></td>
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<tr>
<td>5</td>
<td>Not related to an IoT Solution; For tracking only.</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
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<tr>
<td>6</td>
<td>Software for Catalyst IE3x00 rugged series</td>
<td>2.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/27/2024</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** 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>
<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>
</tr>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>0.00</td>
<td>10940.82</td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Union Fest - Fireworks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>02/27/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### 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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>25.00</td>
<td>375.00</td>
<td>02/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: | Snyder, Owain Spencer  
| Phone/ Email | 940/369-5500  
| Owain. Snyder@untsystem.edu |

| Attention: | Taelon Payne  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>02/28/2024</td>
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</tbody>
</table>

| Schedule Total | 1090.00 |
| Total PO Amount | 1090.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Out of State WC #7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2146.00</td>
<td>2146.00</td>
<td>02/28/2024</td>
<td>2146.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

2146.00

Authorized Signature
| **Supplier:** | 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:** | 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 |

| **Tax Exempt?** |  |
| **Line-Sch** |  |
| **Item/Description** | Entech-Burger King Exhaust Fan Repair |
| **Mfg ID** |  |
| **Quantity** | 1.00 |
| **UOM** | EA |
| **PO Price** | 5560.00 |
| **Extended Amt** | 5560.00 |
| **Due Date** | 02/28/2024 |

| **Schedule Total** | 5560.00 |
| **Total PO Amount** | 5560.00 |
Purchase Order

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Purchase Order**

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**Schedule Total**  
4759.00

**Total PO Amount**  
4759.00

**Authorized Signature**
**Purchase Order**

| Supplier | Auditory Systems, LLC  
|-----------|------------------------|
| Address   | PO Box 1693  
|           | Lake Dallas TX 75065-1693  
| City/State| 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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<tr>
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**Schedule Total**  
2602.00

**Total PO Amount**  
2602.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

| 257496.00 |

| 442.68 |

| 228.68 |

| 400.00 |

**Total PO Amount**

| 258567.36 |
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Schedule Total  
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Total PO Amount  
500.00  

Authorized Signature
**Purchase Order**

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Purchase Order

Separator

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Precision 3660 Tower

1.00 EA
2410.80
2410.80 03/07/2024

Schedule Total 2410.80

Total PO Amount 2410.80

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Summus Industries, Inc</th>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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1890.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total** 630.00

| 1 - 1 Dell Latitude | 1.00 EA | 1885.53 | 1885.53 | 02/28/2024 |

**Schedule Total** 1885.53

**Total PO Amount** 2515.53

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | MSE Supplies LLC  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States |
|---|---|
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| 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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</table>

**Schedule Total**

1852.68

**Total PO Amount**

1852.68
**Purchase Order**

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<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>Parts &amp; Labor to Repair both Union Trash Compactors</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6246.98</td>
<td>6246.98</td>
<td>02/28/2024</td>
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**Schedule Total**  
6246.98

**Total PO Amount**  
6246.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>1 - 1</th>
<th>21-22 Workers Comp Audit</th>
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<td>1.00</td>
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**Schedule Total**
377.00

**Total PO Amount**
377.00

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**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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>
</table>

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bisola Adeyemi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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<td>300.00</td>
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</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | V-Prompt typesetting  
War Studies Journal | | | | 1.00 | EA | 600.00 | 600.00 | 02/29/2024

**Schedule Total** | **Total PO Amount**
---|---
600.00 | 600.00

---
**Purchase Order**

**Supplier:** 0000029261
Wildlife Acoustics
3 Mill and Main Pl Ste 210
Maynard MA 01754-2657
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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>Song Meter Micro 2</td>
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**Schedule Total**

10458.00

**Total PO Amount**

10458.00
**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

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>6&quot;X 8&quot; ENVIROMENTAL LIGHT SHIELD PANEL</td>
<td>7.00</td>
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<td>32.30</td>
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<td>12&quot;X8&quot; ENVIROMENTAL LIGHT SHIELD PANEL</td>
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<td>5</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
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**Authorized Signature**
**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Adjacent Media - January &amp; February 2024</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2723.40

**Total PO Amount**  
2723.40

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLEX**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian

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**Attention**
Russell Jordan

**Bill To**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Russell Jordan |
| Bill To | UNT System Business Service Center 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:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
941.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Thorlabs Inc**
43 Sparta Avenue
Newton NJ 07860
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Universal Base Plate for 60mm Cage TTN267110</td>
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<td>MOUNTING BASE, 3x5x3/8</td>
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Total PO Amount: 774.74
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>E Gift Card</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
<td></td>
<td>1.00 EA</td>
<td>13.72</td>
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<td>2 - 1</td>
<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>10.55</td>
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<tr>
<td>4 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 5/8&quot; Long</td>
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<td>1.00 EA</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 1/4&quot;-20 Thread, 1&quot; Long</td>
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<td>1.00 EA</td>
<td>7.87</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

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
6 | Connecting Rod 18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread | | 2.00 | EA | 13.67 | 27.34 | 02/29/2024  
7 | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 1/4" Long | | 4.00 | EA | 12.23 | 48.92 | 02/29/2024  
8 | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 5/8" Long | | 1.00 | EA | 22.45 | 22.45 | 02/29/2024  
9 | 18-8 Stainless Steel Socket Head Screw 1/4" -20 Thread Size, 3/8" Long | | 1.00 | EA | 19.67 | 19.67 | 02/29/2024  

**Total PO Amount** 177.46

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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>Attention</th>
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<tr>
<td>Orena Vincent</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000039589 COPAS  
PO Box 21272  
Wichita KS 67208-7272  
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

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**Schedule Total**

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**Total PO Amount**

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<td>1445.00</td>
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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000026778 MSE Supplies LLC |
| Supplier Address: 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States |

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

| Supplier: 0000026778 MSE Supplies LLC |
| Supplier Address: 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States |

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</td>
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**Schedule Total**

359.95

30.20

**Total PO Amount**

390.15

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**
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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>Pyrex® Vista Volumetric Flask, 10 mL</td>
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Schedule Total 26.24

Total PO Amount 288.68

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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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1539.36  

**Total PO Amount**  
1539.36
Purchase Order

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<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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Schedule Total 260.00

Total PO Amount 260.00

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Supplier: 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Nicole Berry /Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041393
Third Coast Publishing Group
15814 Champion Forest Dr
PMB 409
Spring TX 77379-7141
United States

**Ship To:**
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**Attention:** Angela Vanecek
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 4303.51 |

**Total PO Amount**

| 4303.51 |
**Purchase Order**

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<td>Springdale AR 72764-0224</td>
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<td>Bill To Address:</td>
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<td>Attention: Les St Clair</td>
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**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date|
---|----------------|-------|---------|----|---------|-------------|---------|
1  | Ratchet Turnbuckle |       | 2.00    | EA | 115.25  | 230.50     | 02/29/2024|
2  | Fan-Motor, 10HP & 15HP |       | 2.00    | EA | 83.52   | 167.04     | 02/29/2024|

**Total PO Amount**: 397.54
**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:** 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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<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
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<td>898.24</td>
<td>898.24</td>
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Schedule Total: 898.24

Total PO Amount: 898.24

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041455
Amparo Ochoa
543 Solar Dr
San Antonio TX 78227-3830
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Renee Smith

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
### Item/Description
### Mfg ID
### Quantity
### UOM
### PO Price
### Extended Amt
### Due Date

<table>
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<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>Amparo Ochoa Translations</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 - 1</td>
<td>Davis Lecture video production first payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
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<td>03/01/2024</td>
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**Schedule Total** | 2975.00 |

| 2 - 1 | Davis Lecture video production payment |
| | | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024 |

**Schedule Total** | 3325.00 |

| Total PO Amount | 6300.00 |
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:

- **Supplier:** 0000006715
- **Apple Computer Inc**
- **5505 W Parmer Ln Bldg 4 MS 578-ROA**
- **Austin TX 78727 United States**

### Ship To:

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### Attention:

- Chance Newkirk

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1 Airpods 3rd generation with MagSafe Charging Case</td>
<td>1.00 EA</td>
<td>179.00</td>
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<td>03/01/2024</td>
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### Schedule Total

- **179.00**

### Total PO Amount

- **179.00**

---

**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

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<td>1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
860.00

**Total PO Amount**  
860.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Authorized Signature**

---

**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:** 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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<td>1 - 1</td>
<td>GF70119 11/29/23-09/30/25</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041847
Lynn Medical Instrument Co.
50120 Pontiac Trl
Wixom MI 48393-2019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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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:** Kimberly Roy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<table>
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<td>1 - 1</td>
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**Total PO Amount**

1090.00

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006673</td>
<td>Newp0rt Corporation</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: Austin Spurgeon</td>
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<tr>
<td>Supplier: 0000006673</td>
<td>Newport Corporation</td>
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<tr>
<td>Address: 1791 Deere Avenue</td>
<td>Irvine CA 92606</td>
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<td>Address: United States</td>
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<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Buyer: Barraza,Ashley</td>
<td>Phone/ Email: <a href="mailto:Barraza@untsystem.edu">Barraza@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>Standard</td>
<td>Standard</td>
<td>Standard</td>
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<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**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: Megan Booth</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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<tr>
<td>PO Box 2607 Rowlett TX 75030 United States</td>
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<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
| PO Box 844727
| Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total: 2220.00

Total PO Amount: 2220.00

Authorized Signature
Purchase Order

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Total PO Amount 104.00

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016393  
VEX ROBOTICS INC.  
6725 W FM 1570  
Greenville TX 75402  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
13475.93

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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:** 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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**Total PO Amount** 346.08
## Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1375 N 28th Ave</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>Dallas TX 75261-2208</td>
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Schedule Total: 108.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1375 N 28th Ave</td>
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<tr>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 143.00 |

| Line-Sch 8 | |
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| OIL, KJLSS19 | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 34.00 | 68.00 | 03/01/2024 |

| Schedule Total | 68.00 |

| Total PO Amount | 4398.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United 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  
**Ship To:**  
This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Goalie Throat Guard</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Replenishment Option: Standard

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Total PO Amount 14726.63
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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| 2 - 1 | Cylinder Usage Charge for Liquid Helium | 1.00 EA | 827.25 | 827.25 | 03/04/2024 |

**Schedule Total**  
827.25

**Total PO Amount**  
2820.86
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040744  
The Heard Museum  
2301 N Central Ave  
Phoenix AZ 85004-1323  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000032486 Chapman University
1 University Dr
Orange CA 92866-1005 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Chapman U Sub-Contract GF70124 Blanket</td>
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<td>30612.00</td>
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**Schedule Total** 30612.00

**Total PO Amount** 30612.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039001  
**Peak Mechanical LLC**  
**153 Hillcrest Ln**  
**Decatur TX 76234-2336**  
**United States**

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
  - **Labor (Travel)**
  - **Labor**
  - **Truck Charge**
  - **Hoshizaki Control Board**

### Tax Exempt ID:
- **Mfg ID**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **95.00**

### Extended Amt
- **95.00**

### Due Date
- **03/04/2024**

### Schedule Total
- **95.00**

### 2 - 1 Labor
- **332.50**
- **332.50**
- **03/04/2024**
- **332.50**

### Schedule Total
- **7.50**
- **03/04/2024**

### 4 - 1 Hoshizaki Control Board
- **670.95**
- **670.95**
- **03/04/2024**
- **670.95**

### Total PO Amount
- **1105.95**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041871  
OHD LLLL  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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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
## Purchase Order

**Supplier:** 0000039001 Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336 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:** 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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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

**Ship To**:  
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**Attention**: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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<td>1318.60</td>
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<td>03/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA</td>
<td></td>
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<td>1170.12</td>
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<td>OPEN SPACE: Lines 4-37, see quote for details.</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product aswell as pull currently stored product to buildDOS Suite per plan.</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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<td>265.00</td>
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**Schedule Total**: 
1318.60

1170.12

10592.88

350.00

265.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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| 6 - 1 Change Order | 1.00 | EA | 0.01 | 0.01 | 03/04/2024 |

**Schedule Total**  
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**Total PO Amount**  
13696.61

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**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**  
175.20  
91.20  
203.20  
14.00

**Total PO Amount**  
569.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

### DUPLICATE

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Attention: Christiane Paris</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE 

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## Buyer 

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<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29.75

**Total PO Amount**  
4825.11

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003201 Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5500.00
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:**  
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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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**Schedule Total**  
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**Total PO Amount**  
69805.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Request | | 1.00 | EA | 500.00 | 500.00 | 03/05/2024

**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1155 Union Circle #308323</td>
<td>Denton TX 76203</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>DFWAPPA - Quarterly Meeting</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

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<td>1 – 1 OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
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**Schedule Total**

| 1090.00 |

Total PO Amount

| 1090.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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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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</tbody>
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| Supplier | 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. |
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<table>
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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|------------------------------------------------|

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<td>EA</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:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**41.60**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000022287 Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kandice Green | 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>Phone/ Email</th>
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</thead>
</table>
| Barraza,Ashley | 940/369-5500  
Ashley.Barraza@untsystem.edu |

| Supplier | 0000022287 Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States |

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<td>SPLASH® LIPIDOMIX®Mass Spec Standard</td>
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**Schedule Total**  
83.00

**Total PO Amount**  
581.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>SAFRANIN O, CERTIFIED</td>
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**Total PO Amount**
116.00

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**Authorized Signature**

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**Duplicate Dispatch Via Print**
**Purchase Order Date Revision**
NT752-NT00005946 03-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
### Purchase Order

**University of North Texas**  
Large Purchase Order Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>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>0000020810 Briggs Equipment Inc, 10540 N Stemmons Fwy, Dallas TX 75220, United States</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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</table>

**Schedule Total**  
15491.20

| 2        | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper Set, Rear Cargo Net | 0000020810 Briggs Equipment Inc, 10540 N Stemmons Fwy, Dallas TX 75220, United States | 1.00 | EA | 9072.80 | 9072.80 | 03/05/2024 |

**Schedule Total**  
9072.80

| 3        | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) | 0000020810 Briggs Equipment Inc, 10540 N Stemmons Fwy, Dallas TX 75220, United States | 1.00 | EA | 2340.00 | 2340.00 | 03/05/2024 |

**Schedule Total**  
2340.00

**Total PO Amount**  
26904.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

|                      | 90000.00 |

**Total PO Amount**

|                      | 90000.00 |
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- 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:** 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></td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
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**Schedule Total**  
2522.65

| 2 - 1    | ERG - Modular Uni & Table -- ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |        |                | 1.00     | EA  | 35791.07 | 35791.07      | 03/05/2024 |

**Schedule Total**  
35791.07

| 3 - 1    | Install Lounge Furniture                                                           |        |                | 1.00     | EA  | 2235.00  | 2235.00       | 03/05/2024 |

**Schedule Total**  
2235.00

| 4 - 1    | Borgo Auditorium Seating -- ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE |        |                | 1.00     | EA  | 244059.36 | 244059.36     | 03/05/2024 |

**Schedule Total**  
244059.36

| 5 - 1    | Installation of Auditorium Seating                                                |        |                | 1.00     | EA  | 25710.00 | 25710.00      | 03/05/2024 |

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Authorized Signature
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<th>Item/Description</th>
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Total PO Amount: 318270.08
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<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005141 | Business Interiors  
| Supplier Address: 1111 Valley View Lane  
| Irving TX 75061  
| United States |

| Ship To: Barraza, Ashley  
| Address: 1111 Valley View Lane  
| Irving TX 75061  
| United States |

| Attention: Luz Carranza |

| Bill To: UNT System Business Service Center  
| Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Replenishment Option: Standard |

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| 7 - 1 | | HON Indust Tray Kit  
| 6" 2 bins and 4 rails | | 22.00 | EA | 42.37 | 932.14 | 03/05/2024 |

| Schedule Total | 932.14 |

| 8 - 1 | | Installation and Labor |

| Schedule Total | 850.00 |

| Total PO Amount | 11426.61 |
## Purchase Order

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 708.53
**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>
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<tr>
<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>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>CON (2/2) - Shipping and handling</td>
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**Total PO Amount**  
65675.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Austin Spurgeon</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td>0000001962</td>
<td>1.00</td>
<td>EA</td>
<td>24.34</td>
<td>24.34</td>
<td>03/05/2024</td>
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</table>

**Schedule Total**  
24.34

| 2 - 1 | Marine-Grade Moisture-Resistant HDPE Sheet6" x 6", 1" Thick | | 1.00 | EA | 25.42 | 25.42 | 03/05/2024 |

**Schedule Total**  
25.42

**Total PO Amount**  
49.76
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000000585 UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime | | 1.00 | EA | 111.66 | 111.66 | 03/05/2024

**Schedule Total** 111.66

2 | UPS Ground Shipping Charge | | 1.00 | EA | 34.48 | 34.48 | 03/05/2024

**Schedule Total** 34.48

**Total PO Amount** 146.14

---

Authorized Signature
Purchase Order

NT752-NT00005958 Date 03-06-2024

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: | 0000029466 Ashley Blackburn |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Alexandra Cosmann |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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<td>Blackburn editing payment</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

Tax Exempt ID: Standard

Supplier: 0000029466 Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

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
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00005959 | 03-06-2024 | 03-06-2024
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:* 0000025783
Pi Physik Instrumente LP
16 Albert St
Auburn MA 01501
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>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
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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**Purchase Order**

**Suppliers:**
- **Supplier:** 0000041915
  - Cafe Electronics
  - 10095 Judy Ave
  - Cupertino CA 95014-3522
  - United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
- **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

**Authorized Signature**

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**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:**  
This is not a valid Purchase Order.  
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**Attention:** Tami Deaton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Tax Exempt ID: Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Extended Amt**  
**Schedule Total**

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Mantra Health Services</td>
<td>1.00</td>
<td>EA</td>
<td>175605.00</td>
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**Schedule Total**  
175605.00

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<tr>
<td>2 - 1</td>
<td>Implementation Fee</td>
<td>1.00</td>
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<td>24395.00</td>
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**Schedule Total**  
24395.00

**Total PO Amount**  
200000.00

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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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<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:** 0000041905  
PRESSRELATIONS INC.  
5900 Balcones Dr Ste 100  
Austin TX 78731-4298  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
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<td>PressRelations</td>
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**Schedule Total**  
23738.40

**Total PO Amount**  
23738.40
# Purchase Order

**Supplier:** 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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<tr>
<td>1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
20.36

**Total PO Amount**  
100.26

---

Authorized Signature
Purchase Order

**Supplier:** 0000031862
VIA ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SIMULIA Academic Research InteractiveSeats (2-5)</td>
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<td>SIMULIA Academic Research InteractiveSeats (6-20)</td>
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<td>SIMULIA Academic Research ExecuteTokens (6-100)</td>
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**Schedule Total:**
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- 1024.28
- 185.31
- 5826.68

**Total PO Amount:** 10352.32
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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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Kody Tang</td>
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<tr>
<td>1400 Waterton Dr</td>
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<td>Prosper TX 75078-9857</td>
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<th>Attention</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Molly Orr</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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<td>Dj Services - UPClub</td>
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<td>03/06/2024</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
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**Attention:** Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>6273.92</td>
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**Schedule Total**

6273.92

**Total PO Amount**

6273.92

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier
0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

### Ship To
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### Attention
Erin Abshire

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<th>PO Price</th>
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<td>Study funds to pay participants</td>
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<td>750.00</td>
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<td>03/06/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF30069-1</td>
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<td>03/06/2024</td>
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**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000041830  
| Supplier Name | CharterUP LLC  
| Address | 6595 Roswell Rd Ste G291  
| City and State | Atlanta GA 30328-3152  
| Country | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Laura George  
| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City and State | 1112 Dallas Dr., Ste. 4200  
| Country | Denton TX 76205  

## Line Item Details

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<td>1</td>
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<td>CharterUp-TBC Bus Rental-UNT</td>
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**Total PO Amount:** 6428.81

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

**Ship To**
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**Supplier**
- 0000024125  
- RRG Consulting Inc.  
- 4920 Stony Brk  
- College Station TX 77845-3477  
- United States

**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>
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**Schedule Total**
- 8000.00

**Total PO Amount**
- 8000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** 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>
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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:** 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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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

Excise Registration Code: 2023-0992

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Total PO Amount 706.54

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
# Purchase Order

**CHANGE ORDER - REPRINT**

- **Purchase Order**: NT752-NT00005990
- **Date**: 03-06-2024
- **Revision**: 1 - 2024-03-28

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Supplier**: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dez Ward

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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</tbody>
</table>

**Authorized Signature**
**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: Dez Ward |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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| Total PO Amount | 251.96 |

**Change Order - Reprint**

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<th>Revision</th>
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<td>NT752-NT00005990</td>
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<td>1 - 2024-03-28</td>
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<th>Freight Terms</th>
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<table>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 35.00

**Total PO Amount:** 251.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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| 2 - 1    | Change Order                      |                |        | 1.00     | EA  | 0.01     | 0.01         | 03/06/2024    |
|          |                                   |                |        |          |     |          |              |               |
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**Total PO Amount**  
12160.01

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**Authorized Signature**
Authorized Signature

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>701 E Sherman Dr</td>
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Schedule Total 9000.00

Total PO Amount 9000.00
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

150.00

150.00
**Purchase Order**

**Supplier:** 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
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

<table>
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<th>Line/Sch</th>
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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  

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000022399 Thorlabs Inc 43 Sparta Avenue Newton NJ 07860 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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<td>03/07/2024</td>
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**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B Coated HTSU: 9001.90.4000</td>
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<td>High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Plate Holder</td>
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<td>1&quot; Fixed mirror holder</td>
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</table>

**Total PO Amount** 237.25

**Authorized Signature**
## Purchase Order

**Supplier:** 000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
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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
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>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

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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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<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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**Total PO Amount**  
50950.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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**Schedule Total**  
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**Total PO Amount**  
130.00

Authorized Signature
**Purchase Order**

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<th>Duniway Stockroom Corp</th>
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<td>48501 Milmont Dr</td>
<td>Fremont CA 94538</td>
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<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
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| Schedule Total | 20.00 |

| Total PO Amount | 20.00 |
Authorized Signature

---

## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Toni Clarkson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Manufacturer Information

- **Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Line Items

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<td>13034.00</td>
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**Schedule Total**  
13034.00

**Total PO Amount**  
13034.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Denton TX 76205
United States

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<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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**Schedule Total** 149.02

**Total PO Amount** 149.02

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Authorized Signature
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<tr>
<td>1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
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<td>11400.00</td>
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<td>2</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td>3</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<td>4</td>
<td>CON (4/4) - shipping</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Supplier: 0000034322</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>THINKY U.S.A. Inc.</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>23151 Verdugo Dr Ste 112</td>
<td>learner</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Laguna Hills CA 92653-1340</td>
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<td>Denton TX 76205</td>
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<td>Quantity</td>
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<td>Item/Description</td>
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| Schedule Total | 0.00 |
| Total PO Amount | 11440.00 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **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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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**

478.80
## Purchase Order

**Authorized Signature**

| Supplier: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>tert-Butyl 4-bromobenzoate, 25g</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|----------------|----------------|----------------|
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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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

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**Purchase Order**

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**Total PO Amount**  
4500.01

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**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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
Send Via GROUND

**Ship Via:**

**Currency:**

**Order Date:**
03-08-2024
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Mexican American Civil Rights Institute</td>
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Total PO Amount 34171.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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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**

12000.00

**Total PO Amount**

12000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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**Total PO Amount** 2938.96

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: 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

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

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**Total PO Amount** 2085.00

**Ship To:**
Lambda Research Corporation
515 Groton Rd
Westford MA 01886-6321
United States

**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000041921
TMC Furniture, Inc.
119 E. Ann St.
Ann Arbor MI 48104
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**TMC Furniture, Inc.**
119 E. Ann St.
Ann Arbor MI 48104
United States

**Supplier:** 0000041921

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

28372.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**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

**Excise Registration Code:** 2023-0992

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Schedule Total 3806.86

Total PO Amount 3806.86
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER:
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### SHIP TO:
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### ATTENTION:
**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:
**495.00**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier: 0000038880
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United 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: Joseph Alderman

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### Tax Exempt?  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Joseph Parenteau, 2/23/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>03/11/2024</td>
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</table>

### Schedule Total  
400.00

### Total PO Amount  
400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>RobotShop</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>305-18005 Rue Lapointe</td>
</tr>
<tr>
<td>City/State</td>
<td>Mirabel QC J7J 0G2</td>
</tr>
<tr>
<td>Country</td>
<td>Canada</td>
</tr>
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**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

**Address:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1049.00</td>
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<td>2</td>
<td>Rotrics Computer Vision Kit</td>
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<td>03/11/2024</td>
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<td>4</td>
<td>Rotrics DexArm Maker Edition All in One</td>
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**Total PO Amount** 3834.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00006071 03-11-2024

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000003908 Humphrey & Associates Inc
1501 Luna Rd Carrollton TX 75006 United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<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
## Purchase Order

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Joseph Alderman

### Line-Sch

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<tr>
<th>Item/Description</th>
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<td>Poets &amp; Writers Agent Guide Ad</td>
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**Total PO Amount** 140.00
Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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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

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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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>V-Prompt editing payment</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1176.00</td>
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Schedule Total 1176.00

Total PO Amount 1176.00
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Supplier:
0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

### Tax Exempt?
No

### Tax Exempt ID:

### Tax Exempt ID:

### Line-Sch

### Item/Description:
V-Prompt typesetting and design payment

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
896.00

### Extended Amt
896.00

### Due Date
03/11/2024

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**Schedule Total**
896.00

**Total PO Amount**
896.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3776.92</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016751  
Strategic Technology Partners of Texas  
679 CR 404  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>C8170 Xerox C8170/H2 w/finisher</td>
<td></td>
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<td>309.70</td>
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**Schedule Total**  
309.70

**Total PO Amount**  
309.70
## 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

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<td>1 = 1</td>
<td>Uniforms- Shoes- Soccer</td>
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<td>1.00</td>
<td>EA</td>
<td>6386.62</td>
<td>6386.62</td>
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**Schedule Total**

6386.62

**Total PO Amount**

6386.62

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006848  
Pine Research Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
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>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td>1.00 EA</td>
<td>11380.00</td>
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<td>2</td>
<td>CON (2/2) - shipping and handling</td>
<td>1.00 EA</td>
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**Schedule Total**  
11380.00

**Schedule Total**  
35.00

**Total PO Amount**  
11415.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<th>Attention: Austin Spurgeon</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</table>

**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?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1</td>
<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
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**Schedule Total** 340.00

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<th>PO Price</th>
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<tr>
<td>2</td>
<td>FedEx Standard Overnight®</td>
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<td>1.00</td>
<td>EA</td>
<td>55.05</td>
<td>55.05</td>
<td>03/11/2024</td>
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**Schedule Total** 55.05

**Total PO Amount** 395.05
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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<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
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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<th>PO Price</th>
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<td>1-1</td>
<td>Community Impact March Invoice</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 4560.00

Total PO Amount 4560.00
Purchase Order

**Supplier:** 0000040046
Posit Science Corporation
160 Pine St Ste 200
San Francisco CA 94111-5513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>996.95</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040741
The Performance Thinking Network
5530 NE Tolo Rd
Bainbridge Island WA
98110-3468
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 733.61

Authorized Signature
**Purchase Order**

**Suppliers:** 0000041747
Lucia V Carmona
1565 5th St
Las Cruces NM 88005-1940
United States

**Ship To:**
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Attention: Michelle Perez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>M. Perez/Consultant</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Purchase Order**

**Authorized Signature**

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<td>Barraza, Ashley</td>
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</tr>
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</table>

**Supplier:** 0000041757

**Maria Artiaga**

3044 Doug Rains St

Las Cruces NM 88011-8167

United States

**Ship To:**

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**Attention:** Michelle Perez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuanlong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Seafood Supply Company LP</td>
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| | Schedule Total | Total PO Amount |
| | 300.00 | 300.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | DDR Memory - DDR 32GB 2666MHz | | 2.00 | EA | 217.49 | 434.98 | 03/12/2024 |

**Schedule Total** 434.98

**Total PO Amount** 434.98

Authorized Signature
**Authorized Signature**

### Purchase Order

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**Schedule Total**  

1700.00

**Total PO Amount**  

1700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Cost Total**  

| Schedule Total         | 2500.00               |

**Total PO Amount**  

| Total PO Amount        | 2500.00               |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE |        | 3.00     | EA  | 480.00   | 1440.00      | 03/12/2024 |
|          |                 |        |          |     |          |              |          |
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**Total PO Amount:** 2140.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
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<td>GOLD WIRE,Au, 99.9% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM</td>
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|             |          |          | **218.00**                     |          |     |                               |          |            |         |

|             |          |          |                               |          |     |                               |          |            |         |
|             |          |          | **506.00**                     |          |     |                               |          |            |         |

**Total PO Amount**

|             |          |          |                               |          |     |                               |          |            |         |
|             |          |          | **724.00**                     |          |     |                               |          |            |         |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** Rebecca A. Laduke  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Lisa Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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<td>03/12/2024</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006100 03-12-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/2) – Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>CON (2/2) – Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>866.48</td>
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**Schedule Total**
866.48

**Total PO Amount**
6017.48

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Original Prusa I3 MK3S + 3D printer</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1298.00</td>
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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051805
Happy Chef Uniforms
22 Park Place
Butler NJ 07405-1377
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>5.00</td>
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<td>19.95</td>
<td>99.75</td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>19.95</td>
<td>99.75</td>
<td>03/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>8.95</td>
<td>89.50</td>
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<td>4 - 1</td>
<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>114.75</td>
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<td>6 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1.00</td>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount:** 510.75

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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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 0000039700 | Martyn Schmoll  
Payment for Graphic Design | | 1.00 | EA | 300.00 | 300.00 | 03/12/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**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

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039700
Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
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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>
<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>Martyn Schmoll Payment for Graphic Design</td>
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<td>350.00</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

Authorized Signature
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>LED Drivers</td>
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<td>23.20</td>
<td>1160.00</td>
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<td>03/12/2024</td>
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## Purchase Order

**Purchase Order Number:** NT752-NT00006108  
**Date:** 03/12/2024  
**Revision:**

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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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  
**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

### Supplier Information
- **Supplier:** 0000006273 Bluum USA, Inc.  
- **Address:** 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>2557.20</td>
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<td>03/12/2024</td>
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</table>

**Schedule Total:** 5114.40

| 2 - 1    | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM |        | 2.00     | EA  | 16.45    | 32.90       | 03/12/2024 |

**Schedule Total:** 32.90

| 3 - 1    | CON (2/2) - $250 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour. |        | 1.00     | EA  | 250.00   | 250.00      | 03/12/2024 |

**Schedule Total:** 250.00

**Total PO Amount:** 5397.30

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003901 National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
<td></td>
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<td>1194.30</td>
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**Schedule Total**

1194.30

**Total PO Amount**

1194.30

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>1 - 2024-03-28</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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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>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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**Schedule Total**

2346.00

**Total PO Amount**

2346.00

Authorized Signature
<table>
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<th>Supplier: 0000022399 Thorlabs Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Austin Spurgeon</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>
</table>

| Supplier: 0000022399 Thorlabs Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |

<table>
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<tr>
<td>1 - 1</td>
<td>1 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

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<tbody>
<tr>
<td>2 - 1</td>
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**Schedule Total** 40.02

**Total PO Amount** 544.92
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<tr>
<td>2 - 1</td>
<td>OptiPlex Micro computer</td>
<td>2.00</td>
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<td>1009.01</td>
<td>2018.02</td>
<td>03/21/2024</td>
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<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Total PO Amount</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**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>A24 Films LLC</th>
<th>31 W 27th St Fl 11</th>
<th>New York NY 10001-6914</th>
<th>United States</th>
</tr>
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<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></td>
<td>Marielena Resendiz Martin</td>
<td><strong>Bill To:</strong></td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g</td>
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<td>EA</td>
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<td>2,4,6-Trisopropylphenylboronic acid, 97%, 25g</td>
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<td>Shipping, FedEx Standard Overnight</td>
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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000026551</th>
<th>Aulas de Paz Foundation</th>
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<tr>
<td>Address</td>
<td>Carrera 82 #77BB 27</td>
<td></td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Medellin  050041</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>Colombia</td>
<td></td>
</tr>
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</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier:         | Barraza,Ashley |
| Phone/ Email      | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention:        | Albert Anaya |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City, State, Zip  | Denton TX 76205 |
| Country           | United States |

| Tax Exempt?       | Yes |
| Tax Exempt ID:    | 123456789 |
| Line-Sch          | 1 |
| Item/Description  | Voices of Organized Crime |
| Mfg ID            | 123456 |
| Quantity          | 1.00 |
| UOM               | EA |
| PO Price          | 37500.00 |
| Extended Amt      | 37500.00 |
| Due Date          | 03/13/2024 |

<p>| Schedule Total    | 37500.00 |
| Total PO Amount   | 37500.00 |</p>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>65800.00</td>
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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
## 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:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>EA</td>
<td>118.03</td>
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<td>03/13/2024</td>
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<td>2 - 1</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>EA</td>
<td>30.76</td>
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<td>3 - 1</td>
<td>Air, Ultra Zero Grade, Size 300</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
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<td><strong>135.90</strong></td>
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<td>2 - 1</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>135.95</td>
<td><strong>271.90</strong></td>
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<td><strong>271.90</strong></td>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX45</td>
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**Total PO Amount:** **1417.80**

**Authorized Signature**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041711

Paanduv Applications

124 Parwana Nagar

Bareilly 243122

India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</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>1</td>
<td>AM Pravah software license (6 month, 1 seat) - 50% prepayment</td>
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<td>1.00</td>
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<td>2450.00</td>
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**Schedule Total**

2450.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<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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<td>03/13/2024</td>
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</tbody>
</table>

**Schedule Total**

2450.00

**Total PO Amount**

4900.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Green Planet_Inv</td>
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<td>13272.55</td>
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**Schedule Total**
13272.55

**Total PO Amount**
13272.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SIT Netherlands Site Visit (TIEC)</td>
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<td>SIT Netherlands Site Visit (SAO)</td>
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<td>1300.00</td>
<td>03/13/2024</td>
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**Total PO Amount**  
1725.00  

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**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**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-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount) |  | 3.00 | EA | 10750.00 | 32250.00 | 03/13/2024 |
2 | CON (2/6) - Jackal Computer - Mini-ITX Singleboard |  | 3.00 | EA | 0.00 | 0.00 | 03/13/2024 |
3 | Jackal Spare - Lithium Ion Battery |  | 3.00 | EA | 875.00 | 2625.00 | 03/13/2024 |
4 | CON (3/6) - Hokuyo UST-10LX LiDAR |  | 3.00 | EA | 2490.00 | 7470.00 | 03/13/2024 |
5 | CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna) |  | 3.00 | EA | 4400.00 | 13200.00 | 03/13/2024 |
6 | CON (5/6) - IMU/AHRS |  | 3.00 | EA | 2155.00 | 6465.00 | 03/13/2024 |

---

**Schedule Total**

32250.00

0.00

2625.00

7470.00

13200.00

6465.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

**Ship To:**

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

---

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7 - 1
CON (6/6) - DDP
Incoterms 2020 North America

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**Schedule Total** 6465.00

**Schedule Total** 1950.00

**Total PO Amount** 63960.00

---

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

### Supplier Information

<table>
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<tr>
<th>Number</th>
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**Schedule Total**  
669.00

**Total PO Amount**  
669.00

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**Authorized Signature**
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Total PO Amount: 254.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
3828 Pecana Trl  
Austin TX 78749-3559  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2134.43

**Total PO Amount**  
2134.43
## Purchase Order

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Attention: Ethan Gillis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003386  
Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**

4473.70

4042.93

1057.40

140.25

467.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003386
Ocean Optics, Inc
3500 Quadrangle Blvd
Orlando FL 32817-8326
United States

**Ship To:**
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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**

4495.28

274.55

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**Total PO Amount**

14951.61

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006144 03-14-2024

**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:** 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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**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: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>On-site Inspection/Air Monitoring</td>
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<td>Final Report</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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</table>

**Total PO Amount**  
1450.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 000028261
Marek Brothers Systems, LLC
PO Box 301828
Dallas TX 75303-1828
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
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**Schedule Total**

| 5600.00 |

**Total PO Amount**

| 5600.01 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td>1.00</td>
<td>EA</td>
<td>9511.00</td>
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Schedule Total 9511.00

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<td>Change Order</td>
<td>1.00</td>
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Schedule Total 0.01

Total PO Amount 9511.01
**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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<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>NT752-NT00006149</td>
<td>03-14-2024</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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:**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.00</td>
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**Schedule Total**  
810.00

**Total PO Amount**  
810.00

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Authorized Signature
Purchase Order

Supplier: 0000035740
KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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Total PO Amount 4338.01
**Purchase Order**

**Purchase Order Number:** NT752-NT00006151

**Date:** 03-14-2024

**Dispatch Via Print:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

**Currency:** USD

---

**Supplier:** 0000000798

Graybar Electric Company

Inc

11885 Lackland Rd

Saint Louis MO 63146-4266

United States

**Ship To:**

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---

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

---

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>1000SFP10-H</td>
<td></td>
<td>5.00</td>
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<td>25.68</td>
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<td>2F XBZIPLCUDUP/LCUDUP3M</td>
<td></td>
<td>3.00</td>
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<td>31.75</td>
<td>95.25</td>
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<td>3</td>
<td>2F SMF 2.0 MMZIPCORDLCDUP/LCDUP U1M</td>
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<td>30.57</td>
<td>61.14</td>
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**Schedule Total:**

- Line 1: 128.40
- Line 2: 95.25
- Line 3: 61.14
- Line 4: 0.01

**Total PO Amount:** 284.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000042095  
Freedom Construction - a series of tfg  
1204 Scotland Ave  
Azle TX 76020-3836  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
<td></td>
<td>1.00</td>
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<td>3902.34</td>
<td>3902.34</td>
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**Schedule Total**  
3902.34

|             | 2 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 03/14/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
3902.35

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Attention:
Leslie Gatson  
UNT System Business Service Center

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
- Standard

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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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
<td>24961.40</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
24961.41

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Authorized Signature

---
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
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** EVIDENT SCIENTIFIC  
48 Woorrd 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>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
<td>1153.92</td>
<td>03/15/2024</td>
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<tr>
<td>2</td>
<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
<td>-</td>
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<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>03/15/2024</td>
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<td>3</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
<td>-</td>
<td>1.00</td>
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<td>296.94</td>
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<td>5</td>
<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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Schedule Total: 1153.92

Schedule Total: 20.57

Schedule Total: 1999.88

Schedule Total: 296.94

Schedule Total: 251.33

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000033067</th>
<th>EVIDENT SCIENTIFIC</th>
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<tbody>
<tr>
<td>48 Woerd Ave</td>
<td>Waltham MA 02453-3826</td>
</tr>
<tr>
<td>United States</td>
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</table>

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**Attention:** Rebecca Laduke, Rebecca.A

**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>1.00</td>
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<td>96.60</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></td>
<td>1.00</td>
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<td>253.12</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
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**Schedule Total:** 251.33

**Schedule Total:** 96.60

**Schedule Total:** 160.10

**Schedule Total:** 253.12

**Schedule Total:** 347.92

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000033067
  - **EVIDENT SCIENTIFIC**
  - 48 Woerd Ave
  - Waltham MA 02453-3826
  - United States

- **Ship To:**
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- **Attention:** Rebecca Petrusky

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt ID:**

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<td>10 - 1</td>
<td><strong>CON (10/17) -</strong> OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0.2MM</td>
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<td>1.00</td>
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<td>11 - 1</td>
<td><strong>CON (11/17) -</strong> Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td><strong>CON (12/17) -</strong> U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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<td><strong>CON (13/17) -</strong> Analyzer Slot - CX3-KPA; Gout for CX43</td>
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- **Authorized Signature**
**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

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line</th>
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<tr>
<td>14</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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<td>22.73</td>
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**Schedule Total:** 22.73

| 15   | CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX |        | 1.00     | EA  | 21.56    | 21.56        | 03/15/2024 |

**Schedule Total:** 21.56

| 16   | CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery |        | 1.00     | EA  | 455.04   | 455.04       | 03/15/2024 |

**Schedule Total:** 455.04

| 17   | CON (17/17) - shipping |        | 1.00     | EA  | 60.50    | 60.50        | 03/15/2024 |

**Schedule Total:** 60.50

**Total PO Amount:** 6480.08
# Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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<th>UOM</th>
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**Total PO Amount** 18.49

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Authorized Signature
Suppliers: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste
1400
Plano TX 75093
United States

Ship To: This is not a valid Purchase Order.
Supplier Name: Facility Interiors Inc
Address: 6100 W Plano Pkwy Ste 1400, Plano TX 75093, United States
Phone: 940/369-5500
Email: Owain.Spencer@untsystem.edu

### Supplier Information
- **Supplier:** Facility Interiors Inc
- **Address:** 6100 W Plano Pkwy Ste 1400, Plano TX 75093, United States
- **Contact:** Owain.Spencer@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details
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<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00</td>
<td>EA</td>
<td>64132.88</td>
<td>64132.88</td>
<td>03/15/2024</td>
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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00</td>
<td>EA</td>
<td>111.76</td>
<td>111.76</td>
<td>03/15/2024</td>
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<tr>
<td>3 - 1</td>
<td>DESIGN TIME</td>
<td>1.00</td>
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<td>595.00</td>
<td>595.00</td>
<td>03/15/2024</td>
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<tr>
<td>4 - 1</td>
<td>PROJECT MANAGEMENT TIME</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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<tr>
<td>5 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00</td>
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<td>14492.41</td>
<td>14492.41</td>
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<td>Change Order</td>
<td>1.00</td>
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<td>14492.41</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Bill To:**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

**Attention:** Leslie Gatson

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000014490 Facility Interiors Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000014490 Facility Interiors Inc | Attention: Leslie Gatson |
| 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 79587.06 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000028768</td>
<td>Harrick Scientific Products, Inc.</td>
</tr>
<tr>
<td>Address: 141 Tompkins Ave # 2</td>
<td>Pleasantville NY 10570-3166</td>
</tr>
</tbody>
</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 |
| Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Low Temperature Reaction Chamber | | 1.00 | EA | 13926.96 | 13926.96 | 03/15/2024 |

Schedule Total 13926.96

Total PO Amount 13926.96

Authorized Signature
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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**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>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>Buyer</strong></th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**FCC Commercial Furniture Inc.**  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

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<td>Deposit= $4,302.45 -508012 - 64&quot; Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0&quot; AND OVER X 29.375&quot; H X 29.0&quot; D, RH PASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>508014 - Beverage Panel Caddy - Lid Sleeve</td>
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**Schedule Total**

512.07

383.40

797.85

373.83

1323.36
**Purchase Order**

**Authorized Signature**

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**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  
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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**Line-Sch**

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**Schedule Total**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.morales@untsystem.edu

---

**Supplier**:

FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

16475.37

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

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- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
  
**Vendor**

- 0000044057  
  Jacksonco Supply LLC  
  320 Matthew Ave  
  Denton TX 76210  
  United States

**Ship To**

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**Attention**

- Jacob Toledo

**Bill To**

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Supplier**

- 0000044057  
  Jacksonco Supply LLC  
  320 Matthew Ave  
  Denton TX 76210  
  United States

**Ship To:**

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**Tax Exempt?**

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**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 7560.00

**Total PO Amount**

- 13760.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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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

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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NT752-NT00006169  
03-15-2024

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### Buyer

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**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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<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>Western Facility Rental Fall 2023</td>
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<td>1000.00</td>
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<td>03/18/2024</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

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000050693
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
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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<tr>
<td>1 - 1</td>
<td>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean &amp; OldGerman languages thru 5/31/25.</td>
<td></td>
<td>1.00</td>
<td>EA</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

### Supplier Information

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Sophia Enslein

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<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>
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<td>2 - 1</td>
<td>Precision 3660 Tower</td>
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<td>3 - 1</td>
<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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<td>1.00</td>
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<td>614.28</td>
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<td>4 - 1</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop</td>
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**Total PO Amount**  
4352.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2 x IM370F</td>
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<td>1200.00</td>
<td>2400.00</td>
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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

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>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:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kandice Green  
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied</td>
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<td>6773.91</td>
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<td>03/18/2024</td>
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SCHEDULE TOTAL: 6773.91

| 2 - 1    | Custom cage with a removable divider and 2 water bottle 5% discount applied |        | 1.00     | EA  | 801.80   | 801.80       | 03/18/2024 |

SCHEDULE TOTAL: 801.80

| 3 - 1    | CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied |        | 1.00     | EA  | 3496.60  | 3496.60      | 03/18/2024 |

SCHEDULE TOTAL: 3496.60

| 4 - 1    | Custom cage lid (See COA) 5% discount applied |        | 1.00     | EA  | 217.55   | 217.55       | 03/18/2024 |

SCHEDULE TOTAL: 217.55

**Total PO Amount:** 11289.86
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<td>Phosphate buffer solution 1GAL</td>
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<td>5 - 1</td>
<td>phosphate buffered saline 10PKG</td>
<td>1.00 EA</td>
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<tr>
<td>Ladeke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Ladeke@unntsystsem.edu">Ladeke@unntsystsem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unntsystsem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
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**Schedule Total**  
234.00

**Total PO Amount**  
234.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>WorldStrides Invoice - faculty services in Japan</td>
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</table>

**Total PO Amount**  
75956.00

**Attention:** Kathryn Conrad  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000019018</th>
<th>Contemporary Services Corporation</th>
<th>Address: 315 E Robinson St, Suite 200, Orlando FL 32801-1912, United States</th>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Attention: Connie Verdin</td>
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<td>596.16</td>
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**Schedule Total**  
596.16

**Total PO Amount**  
596.16

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Date 03-18-2024</td>
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<tr>
<td>Buyer Barraza, Ashley</td>
<td>Ship Via GROUND</td>
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<tr>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total** 4743.99

**Total PO Amount** 4743.99

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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**Supplier:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**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**: Jim Byford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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**Schedule Total** 14555.00

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**Schedule Total** 0.00

**Total PO Amount** 150418.06

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLEX**

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**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
1773.50

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**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

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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:**  
**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**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

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000039001</th>
<th>Ship To: Morales,Gabriel Adrian</th>
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<tr>
<td>Peak Mechanical LLC</td>
<td>Phone/ Email Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>153 Hillcrest Ln</td>
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<td>Decatur TX 76234-2336</td>
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<tr>
<td>United States</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
741.73

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Authorized Signature
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

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<td>UNT at Frisco Eclipse Event</td>
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Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>ASGN Inc</td>
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<td>Bill To:</td>
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<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Creative Circle Erin | 1.00 | EA | 5000.00 | 5000.00 | 03/19/2024 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Vendor:** 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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<th>Due Date</th>
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| 1 - 1    | CON A/B (1/4) -  
AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x 38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" SterilizerFor Single Door Unit Only |        | 2.00     | EA  | 40080.00 | 80160.00     | 03/19/2024 |
| 2 - 1    | CON A/B (2/4) -  
Shipping and handling for small autoclaves |        | 1.00     | EA  | 2000.00  | 2000.00      | 03/19/2024 |
| 3 - 1    | CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services |        | 2.00     | EA  | 5930.00  | 11860.00     | 03/19/2024 |
| 4 - 1    | CON A/B (4/4) -  
Deinstallation of Existing Getinge 522LSAutoclaves |        | 1.00     | EA  | 1700.00  | 1700.00      | 03/19/2024 |
| 5 - 1    | 1st Year Preventive Care - Lab 250 (LS) |        | 1.00     | EA  | 10874.00 | 10874.00     | 03/19/2024 |

**Schedule Total**
80160.00

2000.00

11860.00

1700.00

10874.00
## Purchase Order

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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### Line Item Details

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<td>6 - 1</td>
<td>CON C (1/6) - Steam Sterilizer, 2nd Year Total Care - Lab 250(LS) Steam Sterilizer</td>
<td>1.00</td>
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<td>10874.00</td>
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<td>7 - 1</td>
<td>CON C (2/6) - Shipping and Handling for Medium Autoclave</td>
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<td>CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
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| Schedule Total | 10874.00 |
| Schedule Total | 1500.00  |
| Schedule Total | 1134.00  |

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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

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000001851

STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United 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:** Snyder, Owain Spencer
Phone/ Email:
940/369-5500 Owain. Snyder@untsystem.edu

**Attention:** Kandice Green

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
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**Schedule Total**

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| 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave |        | 1.00     | EA  | 1800.00  | 1800.00      | 03/19/2024 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**

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| 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 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**

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| 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**

|          | 3348.00 |

**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

- **Supplier**: 0000001851
  - STERIS Corporation
  - 5960 Heisley Rd
  - Mentor OH 44060-1834
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Kandice Green

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**: 211180.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

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| Christiane Paris | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 550.00

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Schedule Total 30.00

Total PO Amount 580.00

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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>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** 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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**Schedule Total**  
2801.50

**Total PO Amount**  
2801.50
**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

95.00

**Total PO Amount**

95.00

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:** 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

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 824.88

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

**Ship To:**  
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**Attention:** 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** 6994.20

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</tr>
</thead>
<tbody>
<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></td>
<td>5101.20</td>
<td>5101.20</td>
<td>03/19/2024</td>
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**Schedule Total** 5101.20

**Total PO Amount** 12095.40
University of North Texas
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: 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>
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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>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>
</tr>
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Schedule Total 331.00

Total PO Amount 331.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-N00006221</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
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</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>International Office Consulting</td>
<td>PO Box 4190 Davis CA 95617-4190 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Lauren Jacobsen-Bridges</th>
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</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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000041133 International Office Consulting PO Box 4190 Davis CA 95617-4190 United States</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>
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<td>Yes</td>
<td>International Office Consulting</td>
<td></td>
<td>0000041133</td>
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<td>18500.00</td>
<td>18500.00</td>
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</table>

**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>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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<tr>
<td>2 - 1</td>
<td>Shipping and Handling</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.57</td>
<td>92.57</td>
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**Schedule Total**  
516.39

**Schedule Total**  
92.57

**Total PO Amount**  
608.96

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**Authorized Signature**
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>FY 24 Tableau</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/19/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>03-19-2024</td>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00006232</td>
<td>03-19-2024</td>
<td>1 - 2024-03-28</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 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:** 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

### Tax Exempt?

<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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<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>
</tr>
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**Schedule Total**  
43156.20

| 2 - 1  | Bond          |         | 1.00     | EA  | 864.00   | 864.00       | 03/19/2024 |

**Schedule Total**  
864.00

| 3 - 1  | Change Order |         | 1.00     | EA  | 0.01     | 0.01         | 03/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
44020.21

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000032038 Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Jacobs Media - January & February 2024 |  | 1.00 | EA | 4000.00 | 4000.00 | 03/19/2024

**Schedule Total**

**Total PO Amount** 4000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000020204</td>
<td>Texas Department of State Health Svcs</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: Jonathan Figueroa</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:**
Texas Department of State Health Svcs
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>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/19/2024</td>
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**Schedule Total**

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**Total PO Amount**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
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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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
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**Schedule Total**  
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
2245.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>525.00</td>
<td>525.00</td>
<td>03/19/2024</td>
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**Schedule Total** 525.00

**Total PO Amount** 525.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
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>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>1.00</td>
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<td>03/19/2024</td>
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</table>

**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

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**Authorized Signature**
# Purchase Order

**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>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt?</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>Gesell Training</td>
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<td>1.00</td>
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<td>11770.00</td>
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**Schedule Total**

11770.00

**Total PO Amount**

11770.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**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

**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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Specialty Supply &amp; Inst</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>
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<td>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</td>
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<td>EA</td>
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<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; 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</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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<th>DUPLICATE</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>
</tr>
</tbody>
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**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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**Total PO Amount**  
11537.00

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**Authorized Signature**
### 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

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**Attention:** Consuelo Fuentes
**Bill To:** UNT System Business Service Center
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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>1 - 1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
<td>1.00</td>
<td>EA</td>
<td>8570.00</td>
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**Schedule Total**
8570.00

**Schedule Total**
300.00

**Total PO Amount**
8870.00

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**Authorized Signature**
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder charge for 6-pack</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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United States

**Tax Exempt?**

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<td>Copper rod</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

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United States

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**Total PO Amount**  998.32

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Authorized Signature
**Supplier:** 000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>03/20/2024</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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**Authorized Signature**
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<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Total PO Amount** 6686.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>2 - 1</td>
<td>Emricasan 5 mg</td>
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<tr>
<td>3 - 1</td>
<td>Myriocin 5 mg</td>
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<tr>
<td>4 - 1</td>
<td>Freight</td>
</tr>
</tbody>
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**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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---

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Emricasan 5 mg</td>
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**Schedule Total**  
73.00  
68.00  
68.00  
39.00

**Total PO Amount**  
248.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
17.55

**Total PO Amount**  
17.55

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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>6.00</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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#### 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: 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: 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**: 299.75

**Authorized Signature**
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Schedule Total: 6.40

Schedule Total: 12.00

Schedule Total: 10.40

Schedule Total: 91.20

Schedule Total: 23.20

Schedule Total: 5.60
## 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

**23.20**

**10.00**

**182.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- Snyder, Owain Spencer  
- Phone/ Email: 940/369-5500  
- Owain. Snyder@untsystem.edu

---

**Supplier**: 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Alysia Taylor

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Total PO Amount**: 50660.00

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**Authorized Signature**
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**Schedule Total**: 2950.00

**Total PO Amount**: 2950.00
**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

<table>
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**Total PO Amount**

21599.94

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059908
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

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Total PO Amount 4100.00

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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>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>Summus Industries, Inc</td>
<td>Morales,Gabriel Adrian</td>
<td>Rebecca Green</td>
<td>UNT System Business Service Center</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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</table>

- **Purchase Order Date Revision**: 03-20-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: GROUND
- **Currency**:

## Order Details

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1.00</td>
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<td>1328.26</td>
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**Schedule Total**: 1328.26

**Total PO Amount**: 1328.26

---

Authorized Signature
**Purchase Order**

**Unauthorized Signature**

**Company:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040772  
Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
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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<td>1 - 1</td>
<td>Main Food Council</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**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:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Francisco Benitez SFPP</td>
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**Total PO Amount**

1000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039604
Syracuse-Onondaga Food Systems Alliance
PO Box 726
Syracuse NY 13214-0726
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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<th>Due Date</th>
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<td>SOFSA</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
This is a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000025977 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

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<td>GLYCINE 1KG</td>
<td>120070010</td>
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<td>80.96</td>
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<td>SOD HYDROXIDE NF/FCC 500G</td>
<td>FLS320500</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>SUCROSE CRYSTAL CERT ACS 500G</td>
<td>FLS5500</td>
<td>1.00</td>
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<td>19.02</td>
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<td>4 - 1</td>
<td>L RHAMNOSE MONOHYDRA 25GR</td>
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**Total PO Amount** 244.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tr>
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<td>03-21-2024</td>
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<td>Revision</td>
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<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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</table>
| Phone/ Email | 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Currency | |

**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:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<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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<td>GF30160 12/01/2022-11/30/2024</td>
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<td>1.00 EA</td>
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<td>13050.91</td>
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**Total PO Amount**  
51833.91

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Ship To: Ambed Inc</th>
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<td>Ship To: 3205 N Wilke Rd Ste 3205-125</td>
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<td>Supplier: 0000026991</td>
<td>Ship To: United States</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton, TX 76205**  
**United States**

<table>
<thead>
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<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
125.20
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042225  
Hybrid Manufacturing Technologies  
310 Industrial Blvd Ste 103  
McKinney TX 75069-7392  
United States

**Ship To:**  
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---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
HYBRID-Service Request  
1.00  
EA  
16348.00  
16348.00  
03/21/2024

---

**Schedule Total:** 16348.00

---

**Total PO Amount:** 16348.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**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

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**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Central Receiving

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 23359.92
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
**Supplier:** 0000023216
Osti Music
PO Box 170058
12 Martin St
San Francisco CA 94117-0058
United States

### Ship To:
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention:
- **Heather Coffin**

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to:
  - invoices@untsystem.edu

### Tax Exempt?
- **Yes**
- **ID:** Replenishment Option:
  - **Standard**

### Line-Item Information

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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### Schedule Total
- **280.00**

### Total PO Amount
- **280.00**

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**Authorized Signature**
Supplier: 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 6017.40
**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:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip |  | 2.00 | EA | 7.69 | 15.38 | 03/21/2024

**Schedule Total** 15.38

**Total PO Amount** 15.38
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<td>1 - 1</td>
<td>HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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<td>Domestic Wire Fee</td>
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**Purchase Order**

**Supplier:** 0000021716 Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24462

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

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**Schedule Total**

39.00

**Total PO Amount**

374.00

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**Authorized Signature**
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<td>ST TO ST DPLXS/MODE 1MTR</td>
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Schedule Total: 126.40

Total PO Amount: 126.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042241
Precision Delta Corporation
205 W Floyce St
Ruleville MS 38771-3402
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
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>USA9MM-DS</td>
<td>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td>60.00</td>
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Schedule Total 7072.80

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<tr>
<td>2 - 1</td>
<td>RA9124TP-DS</td>
<td>Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td>14.00</td>
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Schedule Total 2324.98

Total PO Amount 9397.78

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Texas Department of State and Health Services–Food Handler's License Renewal–Check Request</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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**Schedule Total**  678.00

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**Schedule Total**  35.00

**Total PO Amount**  713.00

Authorized Signature
## Purchase Order Details

**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
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### ATTENTION:
Sophia Enslein

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch

### Item/Description
Mfg ID

### Quantity
UOM
PO Price
Extended Amt
Due Date

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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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### Total PO Amount
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 26.85

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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** 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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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
26.85

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**Schedule Total**  
26.85

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
26.85

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**Schedule Total**  
26.85

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**Schedule Total**  
26.85

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**Schedule Total**  
26.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature

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**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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### 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

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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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</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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<td>1 - 1 Dell UltraSharp 49 Curved Monitor</td>
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<td>1.00 EA 1100.00 1100.00 03/22/2024</td>
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| Total PO Amount | 1100.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| 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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<td>MB-OX-SE1-PLC, O2 Analyzer</td>
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**Schedule Total**

| 4700.00 |

**Total PO Amount**

| 4700.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>Service Tag: JKLKR33</td>
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<td>Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service</td>
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<td>Contract: Jun. 06, 2025 - Jun. 05, 2026</td>
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| 2 - 1    | Dell EMC ME4084  |                       | 1.00     | EA  | 8230.60  | 8230.60      | 03/22/2024 |
|          | Upgrades and    |                       |          |     |          |              |          |
|          | Extensions       |                       |          |     |          |              |          |
|          | Service Tag: 44Z81S2 |                  |          |     |          |              |          |
|          | Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service | |          |     |          |              |          |
|          | Contract: Nov. 16, 2024 - Nov. 15, 2025 | |          |     |          |              |          |
|          | **Schedule Total** |                       |          |     | 8230.60  |              |          |

**Total PO Amount** 12814.06

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| 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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Schedule Total  
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<td>3 - 1</td>
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Schedule Total  
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Schedule Total  
146.72

Total PO Amount  
7483.18

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**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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</tbody>
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**Supplier:** 0000037195
AGPAV LLC
1920 Enchanted Way #130
Grapevine TX 76051
United States

**Ship To:**

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**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

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<td>NAPAC2024 INV31936 Deposit</td>
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| 12426.40 |

| 2 - 1 | NAPAC2024 INV31936 | | | 1.00 | EA | Standard | 12426.40 | 12426.40 | 03/22/2024 |

**Schedule Total**

| 12426.40 |

**Total PO Amount**

| 24852.80 |

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**Tax Exempt ID:**

**Currency:**

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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:** 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**  
2189.99

**Total PO Amount**  
2189.99

Authorized Signature
**Purchase Order**

**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** 64593.25

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 0.01

**Total PO Amount** 65593.26

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00006339</td>
<td>03-22-2024</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>
</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>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000043721</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>03/22/2024</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>479.16</td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Freight | 1.00 | EA  | 10.00 | 10.00 | 03/22/2024 |
|       | Schedule Total |          |     |        | 10.00 |          |

**Total PO Amount** | 489.16 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 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:** 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     | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SRB Greenhouse - RTU</td>
<td>1.00</td>
<td>EA</td>
<td>62786</td>
<td>62786.03</td>
<td>62786.03</td>
<td>03/28/2024</td>
<td>62786.03</td>
</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>612.00</td>
<td>03/28/2024</td>
<td>612.00</td>
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<tr>
<td>3</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>0.01</td>
<td>03/28/2024</td>
<td>0.01</td>
</tr>
</tbody>
</table>

**Total PO Amount** 63398.04

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Chad Bourgeois

**Bill 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**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00006343</td>
<td>03-22-2024</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- 30 days
- Dest, prepay & add

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034158
- Vetlab Supply
- 18131 SW 98th Ct
- Palmetto Bay FL 33157-5509
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Sch</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>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
<td>1</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
</tr>
<tr>
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<tr>
<td>2</td>
<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
<td>1</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
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<tr>
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<tr>
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<td>28.45</td>
<td>03/22/2024</td>
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<td>Schedule Total</td>
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**Total PO Amount**
- 720.01
**Purchase Order**

<table>
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<tr>
<td>NT752-NT00006345</td>
<td>03-22-2024</td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
Top Trumps USA, Inc.
150 Chestnut St Ste 9 Fl 4
Providence RI 02903-4649
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 7000.00

**Total PO Amount**

- 7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally Secunderabad 500009 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1456.00</td>
<td>1456.00</td>
<td>03/22/2024</td>
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**Schedule Total** 1456.00

**Total PO Amount** 1456.00
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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>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Women's History Month Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/24/2024</td>
<td>1500.00</td>
</tr>
</tbody>
</table>

Total PO Amount: 1500.00
# 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:** 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

<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>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000017513  
|-----------|-------------  
| McAnally, Sharian D  
| 6409 Admiral Rickover NE  
| Albuquerque NM 87111  
| United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1310.00</td>
<td>1310.00</td>
<td>03/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
1310.00

**Total PO Amount**  
1310.00

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

| 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:** 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>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>370.01</td>
<td>740.02</td>
<td>03/25/2024</td>
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</table>

*Schedule Total: 740.02*

| 2 - 1    | POWER CORD       |                |        | 2.00     | EA  | 0.00     | 0.00        | 03/25/2024 |

*Schedule Total: 0.00*

| 3 - 1    | Shipping & Handling |                |        | 1.00     | EA  | 19.10    | 19.10       | 03/25/2024 |

*Schedule Total: 19.10*

---

**Total PO Amount: 759.12**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</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>Line-Sch</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>4,4’-Azobispyridine, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>03/25/2024</td>
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**Schedule Total**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**

**Total PO Amount**

107.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<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>1,4-Di(pyridin-4-yl) benzene, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.40</td>
<td>22.40</td>
<td>03/25/2024</td>
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Schedule Total: 22.40

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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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</thead>
<tbody>
<tr>
<td>2</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>03/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 10.00

Total PO Amount: 32.40

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

![Duplicate Dispatch Via Print]

**Purchase Order Date Revision**
NT752-NT00006364 03-25-2024

**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

---

<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>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total**
22950.00

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**Schedule Total**
0.01

**Total PO Amount**
22950.01

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**Authorized Signature**
**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Tax Exempt?</th>
<th>Line-Sch</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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<td>Merv 13 V-Bank air filters</td>
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<td>Merv 13 V-Bank air filters (Discount)</td>
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<td>121.33</td>
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**Schedule Total**  
4878.66

**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

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>DxH Cleaner</td>
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| 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
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<td>3225 Meredith Ln, Grapevine TX 76051-6509, United States</td>
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<th>Attention</th>
<th>Steven Cobb</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Broadcast production trailer</td>
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<td>1 - 1</td>
<td>Buffet A Festival</td>
<td>Greenline Silver Clarinet</td>
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Total PO Amount: 6696.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000006227
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

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- ---------- ----------- ----- ------ ------ ---------
1 - 1 Optiplex 7010 SFF i7, 16,512 7.00 EA 1090.00 7630.00 03/25/2024

Schedule Total 7630.00

2 - 1 Dell 24 USB-C Hub Monitor - P2422HE 14.00 EA 180.00 2520.00 03/25/2024

Schedule Total 2520.00

3 - 1 Conferencing Soundbar SB522A CUS 7.00 EA 55.00 385.00 03/25/2024

Schedule Total 385.00

Total PO Amount 10535.00

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: 0000038701</th>
<th>Drone Dojo</th>
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<td>1212 W Roanoke St</td>
<td>Broken Arrow OK 74011-2034</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

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

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
4088.87

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Authorized Signature
Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services</td>
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<td>16260.00</td>
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Schedule Total 16260.00

Schedule Total 0.01

Total PO Amount 16260.01
**Purchase Order**

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**Schedule Total**

|            | 1289.83 |

**Total PO Amount**

|          | 1289.83 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Marquis Hall Boiler Replacement - General Construction Agreement | | | 1.00 | EA | 144754.99 | 144754.99 | 03/26/2024

**Schedule Total** 144754.99

2 - 1 | Bonds | | | 1.00 | EA | 4766.67 | 4766.67 | 03/26/2024

**Schedule Total** 4766.67

3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 03/26/2024

**Schedule Total** 0.01

**Total PO Amount** 149521.67

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>3</td>
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<td>Grinding wheels</td>
<td></td>
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<td>7</td>
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</table>
### 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

### Tax Exempt? Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
## Purchase Order

### DUPLICATE 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>

### Supplier Information

**Supplier:** 0000001962

McMaster Carr Supply Company

6100 Fulton Industrial Blvd SW

Atlanta GA 30336-2853

United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

UNT Discovery Park

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line- Sch</th>
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### Total PO Amount

4878.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Quantity**

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<tr>
<td>1</td>
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**Total PO Amount**  
17374.34

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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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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>THE HANOVER RESEARCH COUNCIL LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Diana Bergeman</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4401 Wilson Blvd Fl 4</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Arlington VA 22203-4194</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<td>Hanover Reneway 03-2024</td>
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<td>1.00</td>
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**Schedule Total**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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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:
0000042009
COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
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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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<td>1 - 1 PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.</td>
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### Schedule Total
55242.50

### Total PO Amount
55242.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

### Purchase Order

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**Schedule Total**  
1336.08

**Total PO Amount**  
1336.08

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>0000006227</td>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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Attention: Jessica 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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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: Jessica Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
423.38

Total PO Amount  
423.38

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Attention: 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>Inland Marine Endt for low speed veh</td>
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**Schedule Total** 1455.00

**Total PO Amount** 1455.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>2 - 1</td>
<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
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<td>3 - 1</td>
<td>3582T1 Multidiameter Compression Tool for 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
<td>3582T1</td>
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### Total PO Amount: 532.74

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
00000004611
Seafood Supply Company LP
1500 Griffin St E
Dallas TX 75215
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To
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### Attention
Miguel Portillo

### Tax Exempt?

### Replenishment Option
Standard

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Request: Seafood Supply Company: Guest Chef | | 1.00 | EA | 400.00 | 400.00 | 03/26/2024

### Schedule Total
400.00

### Total PO Amount
400.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<th>Lonestar Forklift</th>
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<tbody>
<tr>
<td>4213 Forest Ln</td>
<td>Garland TX 75042-6820</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Mary Braden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<tbody>
<tr>
<td>1</td>
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**Schedule Total**

17995.00

**Total PO Amount**

17995.00

Authorized Signature
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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**Authorized Signature**
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Total amount: 396.00
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
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

<table>
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**Total PO Amount**  
8896.00

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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**

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**Attention:** Connor Smith  
**Bill 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**  
3581.60

**Schedule Total**  
241.89

**Total PO Amount**  
3823.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
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**  
8125.00  
5704.12  
29106.49  
2059.68  
8700.48  
14460.92
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 0.01 |

**Total PO Amount**

| 68156.70 |
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** 
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Telephone: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Attention: Kathryn Conrad Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Address: 218 W Water St Ste 400 Charlottesville VA 22902 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 2960.00

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**Schedule Total** 1300.00

**Total PO Amount** 44510.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000030532  
Global Music Rights LLC  
1100 Glendon Ave Ste 2000  
Los Angeles CA 90024  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
<table>
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<th>Supplier: 0000004853</th>
<th>Great Southwestern Fire &amp; Safety</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
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:** 2024-1067

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**Total PO Amount** 225688.62
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>4XMP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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<td>EA</td>
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**Schedule Total**  
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**Schedule Total**  
22.00

**Total PO Amount**  
2243.92

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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>NT752-NT00006430</td>
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- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000042201  
  DFW DRAPE AND LIGHTING  
  1525 Eleanor Dr  
  Haslet TX 76052-1519  
  United States
- **Group**: Barraza,Ashley  
  940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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 Details

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<td>1 - 1</td>
<td>DFW Drape UNT Camerata Deposit</td>
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<td>2780.00</td>
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<td>EA</td>
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**Total PO Amount**: 5560.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>Integrated Books International - US Eighth Air Force</td>
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<td>EA</td>
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Schedule Total  5895.00

Total PO Amount  5895.00
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<th>Supplier: 0000002391</th>
<th>Josten’s Inc</th>
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<td>Ship To:</td>
<td>21336 NETWORK PLACE</td>
</tr>
<tr>
<td></td>
<td>CHICAGO IL 60673 1213</td>
</tr>
<tr>
<td>Attention: Daniel Suda</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Tax Exempt? Standard</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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</table>

Schedule Total 36595.00

Total PO Amount 36595.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td>1.00</td>
<td>EA</td>
<td>1081.01</td>
<td>1081.01</td>
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**Schedule Total**

1081.01

**Total PO Amount**

1081.01

Authorized Signature
**Purchase Order**

| Supplier: 0000000820 SESAC Rights Management, Inc. 35 Music Sq E Nashville TN 37203-4514 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dan Balla |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | | SESAC 2024 | | 1.00 | EA | 193.00 | 193.00 | 03/28/2024 |
| Schedule Total | | | | | | | **193.00** |

| **Total PO Amount** | **193.00** |

**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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<tr>
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<td>03-28-2024</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Buyer**

- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021716

Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
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**

---

**Line:** | **Sch:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | | Linoleic Acid Oxylipins MaxSpec LC-MS Mixture | | 1.00 | EA | 231.00 | 231.00 | 03/28/2024

**Schedule Total:** 231.00

2 | | ALA and GLA Oxylipin MaxSpec LC-MS Mixture | | 1.00 | EA | 208.00 | 208.00 | 03/28/2024

**Schedule Total:** 208.00

3 | | 9(S)-HODE-d4 (50ug) | | 1.00 | EA | 278.00 | 278.00 | 03/28/2024

**Schedule Total:** 278.00

4 | | Fenpropimorph (50 mg) | | 1.00 | EA | 112.00 | 112.00 | 03/28/2024

**Schedule Total:** 112.00

5 | | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/28/2024

**Schedule Total:** 39.00

**Total PO Amount:** 868.00

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### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>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:** 0000040955
Stephen A. Bourque
1712 Linkside Dr
Columbia MO 65201-1704
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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<tr>
<td>1 - 1</td>
<td>Stephen Bourque</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>03/28/2024</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Western History Association advertising payment | | | 1.00 | EA | 750.00 | 750.00 | 03/28/2024 |

**Schedule Total** | 750.00 |

**Total PO Amount** | 750.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

### Supplier:
- **0000041145**
- Lisa McElwee-White
- 7323 SW 93rd Ave
- Gainesville FL 32608-6318
- United States

### Ship To:
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### Attention:
- Claudia Cooper

### Bill 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 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 03/28/2024
| | | | | | **Schedule Total** | 1500.00 |
2 | Flight reimbursement | | 1.00 | EA | 705.20 | 705.20 | 03/28/2024
| | | | | | **Schedule Total** | 705.20 |
3 | Dinner reimbursement | | 1.00 | EA | 18.63 | 18.63 | 03/28/2024
| | | | | | **Schedule Total** | 18.63 |

### Total PO Amount
- 2223.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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:** 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>50.00</td>
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<tr>
<td>Total PO Amount</td>
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**DUPLICATE**

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<th>Revision</th>
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<td>03-28-2024</td>
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</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>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Currency</th>
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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006450 03-28-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 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:** 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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Ology; Desk-Rectangle, Extended height | | 3.00 | EA | 1491.95 | 4475.85 | 03/28/2024

**Schedule Total**

4475.85

2 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 430.00 | 430.00 | 03/28/2024

**Schedule Total**

430.00

**Total PO Amount**

4905.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Manufacturer 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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<tr>
<td>1 - 1</td>
<td>Plumvoice Q1 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>SIMULIA Academic Research Interactive Seats (6-20)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.08</td>
<td>189.08</td>
<td>03/28/2024</td>
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<tr>
<td></td>
<td>2</td>
<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>100.46</td>
<td>1607.36</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 1796.44
| Supplier: 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: Judy DeLay |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Purchase Order**

<table>
<thead>
<tr>
<th>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>Title Fee of $25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>03/28/2024</td>
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<tr>
<td>Varied Payment Estimate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
<td>975.00</td>
<td>03/28/2024</td>
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**Schedule Total**

25.00

975.00

**Total PO Amount**

1000.00
**Purchase Order**

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<th>CHANCE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>SY769-SY00000013</td>
<td>05-26-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>1 - 2024-03-28</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.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

<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>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 - Oracle FY23 True-Up</td>
<td>No</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

---

Authorized Signature
| Supplier: 0000007195 Talx UCM Services Inc 4076 Paysphere Cir Chicago IL 60674 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Annual I-9 subscription fee for up to 5500 I-9s per year | | 1.00 | EA | 15000.00 | 15000.00 | 06/13/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<th>Dispatch Via Print</th>
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<tr>
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<td>Date</td>
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<tr>
<td>SY769-SY00000029</td>
<td>06-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
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>
<thead>
<tr>
<th>Tax Exempt?</th>
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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>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**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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<tr>
<th>Tax Exempt?</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>Provide employee engagement measurement and reporting for UNT System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
## Purchase Order

### Supplier: 000041260
**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

<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>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
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**Schedule Total** 17677.38

**Total PO Amount** 17677.38
**Purchase Order**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>06/30/2023</td>
<td>97.96</td>
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<tr>
<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>EA</td>
<td>118.36</td>
<td>118.36</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
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<td>EA</td>
<td>291.00</td>
<td>582.00</td>
<td>06/30/2023</td>
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**Total PO Amount** 1360.59

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>07/03/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<tr>
<td>UNT System Business Service Center</td>
<td>SY769-SY00000046</td>
<td>07-03-2023</td>
<td>2 - 2024-03-28</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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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>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
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<td>EA</td>
<td>9751.00</td>
<td>9751.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
516692.00

**Total PO Amount**  
526443.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000057338</th>
<th>SmithGroup Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 5910 North Central Expy #1765</td>
<td></td>
</tr>
<tr>
<td>Address: Dallas TX 75206</td>
<td></td>
</tr>
<tr>
<td>Address: United States</td>
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</tr>
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</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Cody McCullough
**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

**Excise Registration Code:** 2023-1493

<table>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<table>
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<tr>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
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<td>19750.00</td>
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**Schedule Total** 19750.00

**Total PO Amount** 19750.00

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>EA</td>
<td>82582.50</td>
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Schedule Total 82582.50

Total PO Amount 82582.50

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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**: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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**Attention**: Hannah Aikin

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**: 4300.00

**Total PO Amount**: 4300.00
### Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  
Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Deloitte -Service Form Request</td>
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<td>115000.00</td>
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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

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<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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<td>EA</td>
<td>29970.00</td>
<td>29970.00</td>
<td>07/10/2023</td>
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Schedule Total  
29970.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |

Schedule Total  
12393.74

| 3 - 1 | Amendment #1 - Executed by Chancellor Williams 5/2/2023 | | 1.00 | EA | 47850.00 | 47850.00 | 07/10/2023 |

Schedule Total  
47850.00

| 4 - 1 | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 | | 1.00 | EA | 6928120.00 | 6928120.00 | 07/10/2023 |

Schedule Total  
6928120.00

**Total PO Amount**  
7018333.74

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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>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: 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe Montoya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 -</td>
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<td>protiviti</td>
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<td>1.00</td>
<td>EA</td>
<td>265000.00</td>
<td>265000.00</td>
<td>07/11/2023</td>
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Schedule Total 265000.00

Total PO Amount 265000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
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

**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 | Science & Technology Building – CMAR Agreement – Pre-Construction Srvc – REPLACE 255554 | 1 | 1.00 | EA | 180000.00 | 180000.00 | 07/11/2023

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Janna Morgan</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**SHIP TO:**  
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**ATTENTION:** Chad Joyce  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
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**PO Price:**  
**Quantity:**  
**UOM:**  
**Extended Amt:**  
**Due Date:**

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**PO Price:**  
**Quantity:**  
**UOM:**  
**Extended Amt:**  
**Due Date:**

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**Schedule Total**

**Total PO Amount**  
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## Purchase Order

**Purchase Order**

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**Buyer**

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<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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<tr>
<td>Conley Rose, P.C.</td>
<td>777 N Eldridge Pkwy Ste 600</td>
<td>Houston</td>
<td>TX</td>
<td>77079-4425</td>
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**Attention:** Suzy Flute

**Bill To:**

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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Supplier:** 0000023361

Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<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:** 0000024523 Ann Massey Badmus PC 11325 Pegasus St Ste E265 Dallas TX 75238-5225 United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**

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**Attention:** 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

### Change Order - Reprint

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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

- **0000001390**
- **SHI Government Solutions Inc**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

### Ship To

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### Attention

- **Jonathan Brands/Kendra Brown**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier:

0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

### Ship To:

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2363.09</td>
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|            | 16 inch Macbook Pro  
|            | M2 16/512GB space  
|            | gray + 4 year  
|            | Applecare + for schools |
| 2 - 1      | S7844LL/A       |        | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023|
|            | AppleCare+ - extended service agreement - 3 years - carry-in |

**Schedule Total**

- **2363.09**

**Schedule Total**

- **358.16**

**Total PO Amount**

- **2721.25**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Excise Registration Code:** 2023-0418

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**Schedule Total:** 338389.41

**Total PO Amount:** 2318538.80

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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**Purchase Order**

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** Superior Fiber & Data Services Inc

<table>
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<tr>
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<tbody>
<tr>
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<tr>
<td>Bedford TX 76022</td>
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<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

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<tr>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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Schedule Total: 100.00

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Schedule Total: 1600.00

**Total PO Amount:** 3488.80
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
4000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

SY769-SY00000072

**Date**

07-17-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Supplier:** 0000001675

Frontier Communications Corporation

Attn: SPB

PO Box 639406

Cincinnati OH 45263-9406

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</td>
<td>1808 Knoxville Dr Bedford TX 76022 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:** 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:** 00000000001 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**Schedule Total** 1100.00

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**Total PO Amount** 1308.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000023204
- Hyland Software Inc
- 28105 Clemens Rd
- Westlake OH 44145
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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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**  
12000.00

**Total PO Amount**  
12000.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SY769-SY00000078**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item Details

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<td>1 - 1</td>
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**Total PO Amount**
930.00

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**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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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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<th>Line-Sch</th>
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| 2 - 1    | Superior - DP   |        | 1.00     | EA  | 877.50   | 877.50      | 07/14/2023 |
|          | Security Cameras Line 2 |       |          |     |          |             |          |
|          | Schedule Total |        |          |     | 877.50   |             |          |

| 3 - 1    | Superior - DP   |        | 1.00     | EA  | 117.78   | 117.78      | 07/14/2023 |
|          | Security Cameras Line 3 |       |          |     |          |             |          |
|          | Schedule Total |        |          |     | 117.78   |             |          |

| 4 - 1    | Superior - DP   |        | 1.00     | EA  | 676.00   | 676.00      | 07/14/2023 |
|          | Security Cameras Line 4 |       |          |     |          |             |          |
|          | Schedule Total |        |          |     | 676.00   |             |          |

| 5 - 1    | Superior - DP   |        | 1.00     | EA  | 2640.00  | 2640.00     | 07/14/2023 |
|          | Security Cameras Line 5 |       |          |     |          |             |          |
|          | Schedule Total |        |          |     | 2640.00  |             |          |

| 6 - 1    | Superior - DP   |        | 1.00     | EA  | 1650.00  | 1650.00     | 07/14/2023 |
|          |                 |        |          |     |          |             |          |
|          | Schedule Total |        |          |     | 1650.00  |             |          |

Authorized Signature
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
100.00

**Total PO Amount**  
6175.94
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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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## Purchase Order

### Details
- **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:** Chad Joyce
  
- **Bill To:** UNT System Business Service Center
  
- **Buyer:** Roys, Jill Kathryn
  
- **Phone/Email:** 940/369-5500
  Jill.Roys@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via GROUND**

### Sewerage
- **30 days Dest, prepay & add GROUND**

### Buy Via
- **Roys, Jill Kathryn**
  
### Tax Exempt?
- **No**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total

14500.00

Total PO Amount

14500.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karlissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7623.45

**Total PO Amount**  
7623.45
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
9260.00

2 - 1  
Additional attendees for Private OKR Coach Certification

| 2 - 1 | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |

**Schedule Total**  
2995.00

3 - 1  
Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)

| 3 - 1 | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |

**Schedule Total**  
3000.00

**Total PO Amount**  
15255.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000041260
- **EMR Elevator Inc**
- **100 Ezell Dr Ste 102**
- **Desoto TX 75115-2329**
- **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:** 2022-2224

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**Total PO Amount**

173500.01
**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<thead>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Currency</td>
</tr>
<tr>
<td>0000018418 Corporate Building Services Inc</td>
<td></td>
</tr>
<tr>
<td>11325 Tantor Rd</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75229-3143</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order.</td>
<td>Kendra Brown</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:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>Quantity</td>
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<td>1 - 1</td>
<td>1.00 EA</td>
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<tr>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total** 23790.00

**Total PO Amount** 23790.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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<td>1568.00</td>
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**Total PO Amount** 2888.00
## Purchase Order

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###CHANGE ORDER - REPRINT###

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<th>Purchase Order</th>
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<td>SY769-SY00000102</td>
<td>08-21-2023</td>
<td>2 - 2024-03-28</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>
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| Supplier: 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States |

### Tax Exempt? ###

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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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**Schedule Total:** 57000.00

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**Schedule Total:** 0.01

**Total PO Amount:** 57000.01
Purchase Order

**Uni. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**SUPPLIER:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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**Total PO Amount**

75645.01
# Purchase Order

**Univ. of North Texas System**  
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>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040448</td>
<td>Buyer Phone</td>
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<tr>
<td>Bird, Margaret Phelan</td>
<td>Buyer Email</td>
</tr>
<tr>
<td>c/o UBS Financial Services</td>
<td></td>
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<tr>
<td>Attn: Jan Pickle</td>
<td></td>
</tr>
<tr>
<td>98 San Jacinto Blvd, Ste 600</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78701</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M. Bird FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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Authorized Signature
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<th>Supplier</th>
<th>0000040449 Weber, Elizabeth Phelan</th>
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<tr>
<td>Address</td>
<td>3949 Wentwood Dr, Dallas TX 75225-5319</td>
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<tr>
<td>Country</td>
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| Tax Exempt?          | Yes                              |
| Item/Description     | Majestic Lofts Weber             |
| Mfg ID               | FY24                             |

| Quantity | 1.00  |
| UOM      | EA    |
| PO Price | 20833.32 |
| Extended Amt | 20833.32 |
| Due Date | 09/01/2023 |

Schedule Total 20833.32

Total PO Amount 20833.32
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Candice L Phelan Trust 12800 Veneto Springs Dr Boynton Beach FL 33473-7124 United States</td>
<td>Attention: Kendra Brown 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><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease Payment FY24</td>
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Schedule Total: 20833.32

Total PO Amount: 20833.32
# Purchase Order

## DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</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>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>17500.00</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>SY769-SY00000136</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>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:** 0000026874 GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GTT SIP Trunking Services</td>
<td></td>
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<td>09/06/2023</td>
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| 2 - 1       | GTT SIP Trunking Services L2 |  |  | 1.00 | EA | 28500.00 | | 28500.00 | 09/06/2023 |  |
|             | Schedule Total |  |  |  |  |  |  |  | 28500.00 |  |

**Total PO Amount:** 37229.47

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Supplier: 0000049768
- Oracle America Inc
- 500 Oracle Parkway
- Redwood Shores CA 94065
- United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0258

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<td>FY24: Computer Software Maintenance: Oracle Service Support# 2080735</td>
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**Schedule Total**

- 447318.50

**Total PO Amount**

- 447318.50
# Purchase Order

**Supplier:** 0000002759  
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** 49999.00

**Total PO Amount** 49999.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Unv. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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## Supplier: 0000002759

Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

## Ship To:

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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| Replenishment Option: Standard |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

**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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 9999.00
### Purchase Order

**Authorized Signature**

**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: | 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 |

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
## 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:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Greer Burns Crain Blanket PO FY24 IP core | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total:**
49999.00

**Total PO Amount:**
49999.00

Authorized Signature
**Purchase Order**

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**Supplier:** Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
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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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**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: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
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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**Purchase Order**

**Authorized Signature**

**Cooperating Agency:**
University of North Texas System

**Location:**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount:** 49999.00
**Purchase Order**

**DuPLICATE**

**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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9999.00

**Total PO Amount**  
9999.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
# Purchase Order

**Authorizing Signature**

**Purchase Order**

**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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**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**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>PO Box 142950</td>
<td>Gainesville FL 32614</td>
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Attention: Suzy Flute
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 Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core

1.00 EA 49999.00 49999.00 09/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Authorized Signature**

**DUPLICATE**

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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:** 0000007195

Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center 
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Denton TX 76205 
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
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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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
44538.36

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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

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### Supplier

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

### Ship To

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### Attention

**Attention:** Suzy Flute

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Ship Via:**
- Destination, prepay & add
- GROUND

**Currency:**

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Purchase Order Date Revision:**
SY769-SY00000175 09-12-2023

**Total PO Amount:**
350000.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000024523 Ann Massey Badmus PC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |
**Purchase Order**

**Supplier:** 0000024531
McAfee, Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
**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  

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Total PO Amount**  
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Purchase Order

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## 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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### Supplier

**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.

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12000.00

**Total PO Amount**  
12000.00

**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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9800.00

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9800.00
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**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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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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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

**Purchase Order**  
SY769-SY00000193  
09-18-2023  
**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

**Payment Terms**  
30 days Dest, prepay & add GROUND

**Ship To:**  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
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 | Quantity | UOM | PO Price | Extended Amt | Due Date**
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**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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**Tax Exempt?**

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**Purchase Order**

**Order Information**
- **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.
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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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**Total PO Amount**

| 49999.00 |
## Purchase Order

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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|  Barraza, Ashley | 940/369-5500  
|                  | Ashley@untsystem.edu |

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** No  
**Tax Exempt ID:** Replenishment Option: Standard
Purchase Order

DENTON, TX 76205

Authorized Signature

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<td>2163 Golden Heights Rd</td>
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</tr>
<tr>
<td>Ste 209</td>
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<td>Fort Worth TX 76177-7030</td>
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<td>Kendra Brown</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total | 7650.12 |

Total PO Amount | 7650.12 |
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
- **Terms:** 30 days
- **Freight:** Dest, prepay & add, GROUND

**Buyer**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**
- **Name:** Oracle America Inc
- **Address:** 500 Oracle Parkway, Redwood Shores CA 94065, United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
- **Name:** 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:** 2023-0258

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**Replenishment Option:** Standard

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

**875106.37**
### Purchase Order

**Supplier:** 0000019000 Fiber Platform dba Unite Private Networks LLC

**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**

11120.00

320.00

**Total PO Amount**

11440.00

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option:
Standard
PO Price
Extended Amt
Due Date

1 - 1 AT&T UVerse 1901 Main
ACCT# 130027122
1.00 EA
1300.00
1300.00 09/21/2023
Schedule Total 1300.00

2 - 1 AT&T Uverse UNTD
ACCT# 120112588
1.00 EA
1250.00
1250.00 09/21/2023
Schedule Total 1250.00

Total PO Amount 2550.00

Authorized Signature
Purchase Order

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier:
0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

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**Total PO Amount**

**18045.29**
## Purchase Order

**Authorized Signature**

### 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:** 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.
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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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**Total PO Amount** 14380.00
**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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**Schedule Total**

13440.00

**Total PO Amount**

137269.92
### Purchase Order

**Dept:** UNT System Business Service Center  
**Address:** 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**

**Carrier:**

**Purchase Order**

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**Buyer:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

**Ship To:**

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**Attention:**

Danielle Kuperman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 250000.00

| 2 - 1    | Travel Expenses FY24   |                       | 1.00     | EA  | 10000.00 | 10000.00     | 09/21/2023     |
|          |                        |                       |          |     |         |              |                |

Schedule Total: 10000.00

Total PO Amount: 260000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Authorized Signature**
## Purchase Order

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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: 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 |

| Supplier: 0000074309 Grande Communications Networks LLC 650 College Road East Suite 3100 Princeton NJ 08540 United States |

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| Attention: Leah Cook |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| 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? | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034</td>
<td>1.00</td>
<td>EA</td>
<td>6300.00</td>
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**Schedule Total** 6300.00

| 2 - 1       | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 |

**Schedule Total** 6300.00

| 3 - 1       | Applicable Fees & Charges | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023 |

**Schedule Total** 1680.00

| 4 - 1       | FY23 Outstanding Invoices | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023 |

**Schedule Total** 2356.00

**Total PO Amount** 16636.00
**Purchase Order**

**Supplier:** 000033152 Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:** This is not a valid Purchase Order.
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<th>UOM</th>
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<td>2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)</td>
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**Total PO Amount** 19411.01

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Karissa Johnmeyer

**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Schedule Total**

| Schedule Total | 24000.00 |

**Total PO Amount**

| Total PO Amount | 24000.00 |

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**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 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

### Tax Exempt?
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- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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<td>1-1</td>
<td>Moody's FY24</td>
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<td>48000.00</td>
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**Schedule Total**  
- **Extended Amt:** 48000.00

**Total PO Amount**  
- **Extended Amt:** 48000.00

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Authorized Signature
**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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<td>City</td>
<td>Bellevue WA 98006</td>
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<td>State</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
46000.00

**Total PO Amount**  
46000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Supplier Information

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson Fwy Ste 273  
Dallas TX 75240  
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:** Suzy Flute

### 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

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### Schedule Total

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### Total PO Amount

49999.00
## Purchase Order

**Sy769-Sy00000225**

**Date:** 09-25-2023  
**Revision:** 1 - 2024-03-28

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
# Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070141  
Foley & Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Foley &amp; Lardner Blanket PO to finish out FY23</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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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

<table>
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<th>Due Date</th>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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**Schedule Total**
90000.00

**Total PO Amount**
90000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Supplier: 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 88-123456789
Replenishment Option: Standard

Authorized Signature

---

**Company Information**

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
SY769-SY00000231
09/25-2023

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: 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 88-123456789
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**UNSYSTEM**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- Days: 30

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:**

- 0000029424

- Compsych Corporation
- 455 N Cityfront Plaza Dr
- NBC Tower 13th
- Chicago IL 60611-5322
- United States

**Ship To:**

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**Attention:**

- Karissa Johnmeyer

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total**

- 125183.40

**Total PO Amount**

- 125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**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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**Schedule Total** 170160.00

**Total PO Amount** 170160.00
### Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
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

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**

|  | 49999.00 |

**Total PO Amount**

|  | 49999.00 |
## Purchase Order

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<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>
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</tbody>
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**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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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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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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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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Authorized Signature
### Purchase Order

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
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**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>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

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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| 1 - 1    | Service Form Request
- Oracle Renewal -
21009149 |             |               |        | 1.00     | EA  |               |          | 48348.03  | 48348.03    | 10/05/2023 |

Schedule Total

Total PO Amount

48348.03

48348.03
### 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**

**Excise Registration Code:** 2023-0258

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- Oracle Renewal  
21133197 |             |              |        | 1.00     | EA  | 45158.27 | 45158.27    | 10/05/2023 |

**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000003686

Brightspeed

PO Box 6102

Carol Stream IL 60197-6102

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**

800.00

**Total PO Amount**

800.00

Authorized Signature
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**Schedule Total**

85000.00

**Total PO Amount**

85000.00
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4832.00
**Purchase Order**

**Authorizing Signature**

**Purchase Order Date**
SY769-SY00000264 10-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:**
Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Purchase Order**
SY769-00000264

**Date**
10-09-2023

**Revision**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Outdoor Cameras L1 | 1 | 1.00 | EA | 332.80 | 332.80 | 10/09/2023
Schedule Total | 332.80

2 | Outdoor Cameras L2 | 1 | 1.00 | EA | 1852.50 | 1852.50 | 10/09/2023
Schedule Total | 1852.50

3 | Outdoor Cameras L3 | 1 | 1.00 | EA | 291.20 | 291.20 | 10/09/2023
Schedule Total | 291.20

4 | Outdoor Cameras L4 | 1 | 1.00 | EA | 157.04 | 157.04 | 10/09/2023
Schedule Total | 157.04

5 | Outdoor Cameras L5 | 1 | 1.00 | EA | 83.20 | 83.20 | 10/09/2023
Schedule Total | 83.20

6 | Outdoor Cameras L6 | 1 | 1.00 | EA | 10800.00 | 10800.00 | 10/09/2023
Schedule Total | 10800.00

7 | Outdoor Cameras L7 | 1 | 1.00 | EA | 800.00 | 800.00 | 10/09/2023
Schedule Total | 800.00

**Schedule Total**

Authorized Signature

---

UNIVERSITY OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Outdoor Cameras L1 | 1 | 1.00 | EA | 332.80 | 332.80 | 10/09/2023
Schedule Total | 332.80

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Schedule Total | 83.20

6 | Outdoor Cameras L6 | 1 | 1.00 | EA | 10800.00 | 10800.00 | 10/09/2023
Schedule Total | 10800.00

7 | Outdoor Cameras L7 | 1 | 1.00 | EA | 800.00 | 800.00 | 10/09/2023
Schedule Total | 800.00

**Schedule Total**

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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Authorized Signature
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>5525 N MacArthur Blvd Ste 530 Irving TX 75038-2625 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Change Order - Reprint**

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Authorized Signature
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>455 N Cityfront Plaza Dr</td>
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<td>NBC Tower 13th</td>
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<td>Chicago IL 60611-5322</td>
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**Ship To:**
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<tr>
<th>Attention:</th>
<th>Karissa Johnmeyer</th>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**Shipping and Logistic Information**

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**Purchase Order Information**

- **Purchase Order Number**: SY769-SY00000268
- **Date**: 10-11-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Buyer Contact Information**

- **Phone**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

**Address**

- **Supplier**: Saul Ewing LLP
  - 1500 Market St Fl 38
  - Centre Square West
  - Philadelphia PA 19102-2186
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Attention**: Suzy Flute

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Tax Exempt**: Standard

**Line and Sch**

- **Line 1 - Sch 1**: Saul Ewing Blanket PO FY24 Fed Research Compliance

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**Total PO Amount**

- **Total PO Amount**: 49999.00

**Schedule Total**

- **Schedule Total**: 49999.00

**Authorized Signature**

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
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 2500.00

Total PO Amount 2500.00
Purchase Order

**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
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**Attention:** Karlissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
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Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

Ship To: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

Attention: Jessica Rosas
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  UNTS Arbitrage Renewal Agreement

Schedule Total  4500.00

Total PO Amount  4500.00

Authorized Signature
**Purchase Order**

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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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**Supplier:** 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Line-Sch**

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**Schedule Total**

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**Total PO Amount**

4546.25
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>3000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
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**Total PO Amount**: 29246.15
### Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United 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:** Leah Cook

---

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<td>AT&amp;T 2147601609</td>
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**Schedule Total**

840.00

**Total PO Amount**

840.00

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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

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**Schedule Total**  
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**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

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<thead>
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<th>CHANGE ORDER - REPRINT</th>
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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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**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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<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
2050.00

**Total PO Amount**  
7900.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** 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**
417206.52

**Total PO Amount**
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>EMR Elevator Inc</td>
<td>Barraza,Ashley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kendra Brown</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>100 Ezell Dr Ste 102</td>
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104736.00

**Total PO Amount**

104736.00
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

**Ship To:**

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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Supermetrics (2023-2025)</td>
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<td>Standard</td>
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Schedule Total  
11000.00

Total PO Amount  
11000.00
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
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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### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| Supplier: 0000039739 Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
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### Excise Registration Code

**Code:** 2023-0317

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**Supplier:** 0000051229

**JT Vaughn Construction LLC**

**Address:** 9160 Sterling St Ste 100

**Irving TX 75063**

**United States**

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**Invoice Details**

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<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>Change Order #1 - Design Assist</td>
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<td>282520.00</td>
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<td>4497240.00</td>
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### Purchase Order

**Purchase Order**

**SY769-SY00000306**  
**10-30-2023**  
**SY769-SY00000306**  
**3 - 2024-03-28**

**Change Order**

**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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.

### Excise Registration Code: 2023-0317

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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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Pinnacle Telemanagement Maintenance L1 | 1.0 | EA | 71353.00 | 71353.00 | 11/03/2023 |

Schedule Total: 71353.00

2 | Pinnacle Telemanagement Maintenance L2 | 1.0 | EA | 23784.00 | 23784.00 | 11/03/2023 |

Schedule Total: 23784.00

Total PO Amount: 95137.00

---

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Superior Fiber &amp; Data Services Inc</th>
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|                        | 1112 Dallas Dr., Ste. 4200  
|                        | Denton TX 76205  
|                        | United States |

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**Total PO Amount**: $3657.95
### Purchase Order

**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

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em> for the remainder of 2024</td>
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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**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Supplier**: 0000018418

**Corporate Building Services Inc**
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Brown

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 178425.00

**Total PO Amount**: 178425.00

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**Authorized Signature**
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Schedule Total 48850.00

Total PO Amount 48850.00
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**UNiv. of North Texas System**  
UNT System Business Service Center  
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:** 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:** 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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**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>11-09-2023</td>
<td>1 - 2024-03-28</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:** 0000024367
- Johnson Controls Inc.
- 3021 West Bend Drive
- Irving TX 75063-3116
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Item**
- Sch 1

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
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**Schedule Total**
- 72752.00

**Total PO Amount**
- 72752.00

---

**Authorized Signature**
# Purchase Order

## purchaser

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## supplier

- **Supplier:** 0000041579  
  Huron Consulting Group LLC  
  550 W Van Buren St  
  Chicago IL 60607  
  United States

## contact

- **Attention:** Jamon Hill  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

## currency

- **Currency:**

## purchase order

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<td>1</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Schedule Total 90000.00

Total PO Amount 90000.00
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 | Service Form Request | | 1.00 | EA | 13900.00 | 13900.00 | 11/13/2023 | **13900.00** | **13900.00**

---

**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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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1 Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>303505.00</td>
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<td>11/14/2023</td>
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**Schedule Total**
303505.00

**Total PO Amount**
303505.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Supplier:
000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

#### Attention:
Preshia Daves

#### Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>ERP Administrator - Temp Hire</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Purchase Order**

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**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**
374000.00

**Total PO Amount**
374000.00
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Attention:** Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

**Purchase Order**
SY769-SY00000342
11-22-2023
1 - 2024-03-28

**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:**
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?**

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**Schedule Total**
105000.00

**Total PO Amount**
105000.00

---

Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
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**Total PO Amount** 1509.00
UNIVERSITY OF NORTH TEXAS SYSTEM
UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchaser: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
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

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 Workiva

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<th>PO Price</th>
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</table>

Schedule Total: 125000.00

Total PO Amount: 125000.00

Authorized Signature
### Supplier Information

**Supplier:** 0000025564  
**Schaefer Advertising**  
**1228 S Adams St**  
**Fort Worth TX 76104-4428**  
**United States**

### Ship To Information

**Ship To:** Barbaza, Ashley  
**Phone/Email:** 940/369-5500  
**Ashley.barbaza@untsystem.edu**

### Purchase Order Information

**Purchase Order:** SY769-SY00000346  
**Date:** 11-29-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barbaza, Ashley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** barbaza@untsystem.edu

**Notes:**  
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**Attention:** Kendra Brown

### Replenishment Option

**Replenishment Option:** Standard

### Order Details

<table>
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<td>11/29/2023</td>
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**Schedule Total**  
**Total PO Amount**

**Total PO Amount:** 9073.00

---

**Authorized Signature**
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000006243 | GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**        | 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>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00
### Purchase Order

**Authorized Signature**

** Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000008426 Automatic Data Processing Inc PO Box 842875 Boston MA 02284-2875 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Rosas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Mfg ID |
| 1 - 1 | ADP FY 24 |

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
## Purchase Order

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**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

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total:** 105875.00

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|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |

**Schedule Total:** 5000.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 12/06/2023 |
|          |                        |        |          |     |          |              |            |
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**Schedule Total:** 0.01

**Total PO Amount:** 110875.01
**Purchase Order**

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<tr>
<td>Buyer</td>
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<td>Verizon Wireless</td>
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<td>PO Box 660108</td>
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<td>Attention: Leah Cook</td>
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**Tax Exempt?**

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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
36973.56

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**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:** 0000039467

**Peplow, Devan**

**2812 East Ln**

**Fort Worth TX 76116-4621**

**United States**

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**Attention:** Kendra Brown

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
22970.22

**Schedule Total**  
1950.00

**Schedule Total**  
7800.00

**Total PO Amount**  
32720.22
**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22
### 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

### DUPLICATE

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**Schedule Total**

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**Authorized Signature**
**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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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

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**Total PO Amount** 7506.55

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**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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  - Denton TX 76205
  - United States

**DTA2DUPLICATE Dispatch Via Print**

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| 2 - 1       | Panduit Category 6 Insert - Green |                    |           | 1.00        | EA     | **Standard**              | 840.84       | 840.84          | 12/19/2023  |

**Schedule Total** 840.84

| 3 - 1       | Panduit 2" J-Hook |                    |           | 1.00        | EA     | **Standard**              | 240.50       | 240.50          | 12/19/2023  |

**Schedule Total** 240.50

| 4 - 1       | Panduit 5' Green Cat6 Patch Cord |                    |           | 1.00        | EA     | **Standard**              | 457.60       | 457.60          | 12/19/2023  |

**Schedule Total** 457.60

| 5 - 1       | Panduit 14' Green Cat6 Patch Cord |                    |           | 1.00        | EA     | **Standard**              | 600.60       | 600.60          | 12/19/2023  |

**Schedule Total** 600.60

| 6 - 1       | Panduit Executive Sloped 4 Port Faceplate - White |                    |           | 1.00        | EA     | **Standard**              | 64.35        | 64.35           | 12/19/2023  |

**Schedule Total** 64.35

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**Purchase Order**

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  - Denton TX 76205
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  - 1808 Knoxville Dr
  - Bedford TX 76022
  - United States

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**Total PO Amount:** 15515.79

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**Purchase Order**

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Superior Fiber & Data Services Inc
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Bedford TX 76022
United States

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United States

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<td>Panduit Executive 6 Port Faceplate - White</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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Authorized Signature
## Purchase Order

### University of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

### Supplier
0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leah Cook

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

<table>
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### Total PO Amount
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Authorized Signature
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Schedule Total 80000.00

Total PO Amount 80000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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#### Buyer

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<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:

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<tbody>
<tr>
<td>0000031095 Glen E. Ellman</td>
<td>PO Box 126081 Benbrook TX 76126-0081 United States</td>
</tr>
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</table>

#### 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?

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<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
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**Schedule Total**  
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**Schedule Total**  
225.00

**Total PO Amount**  
625.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
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**Attention:** Jay Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
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**Schedule Total**
4999.99

**Total PO Amount**
4999.99
## Purchase Order

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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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>DAC Access Controls Systems_UNT System bu</td>
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**Schedule Total**

3536.00

**Total PO Amount**

3536.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Jessica Rosas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  
| **Tax Exempt ID:** |  
| **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 |

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
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**Schedule Total** 5942.50

**Schedule Total** 0.01

**Total PO Amount** 5942.51

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**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 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>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 2 - Lines 4-14</td>
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393.35

**Schedule Total**  
10166.55

**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**
Barraza,Ashley
Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

**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>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</td>
<td>1.00 EA</td>
<td>21455.94</td>
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**Schedule Total**
13716.28

| 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 | 01/08/2024 |

**Schedule Total**
53566.62

| 7 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57 | 1.00 EA | 36450.22 | 36450.22 | 01/08/2024 |

**Schedule Total**
36450.22

| 8 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed | 1.00 EA | 57699.06 | 57699.06 | 01/08/2024 |

**Schedule Total**
57699.06

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**Authorized Signature**
## Purchase Order

**Remove Order**

**SUPERVISION**

---

### Change Order - Reprint

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<td>1 - 2024-03-28</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chad Joyce</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Directly On-Site - Page 8 - Lines 58 64**

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**Schedule Total** 8699.81

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**Schedule Total** 17966.00

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<tr>
<td>11</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
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<td>EA</td>
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**Schedule Total** 2291.00

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<tr>
<td>12</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
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**Schedule Total** 6399.64

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**Authorised Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Add #1 - Delivery &amp; Installation</td>
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<td>2800.00</td>
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Schedule Total 2800.00

| 14 - 1    | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE |            |                       | 1.00     | EA  | 92.00    | 92.00       | 03/18/2024 |

Schedule Total 92.00

Total PO Amount 240600.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
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**  
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**Total PO Amount**  
7200.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 - Service Form Request-Global Asset-Service Express</td>
<td>1.00</td>
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**Schedule Total**

| 5436.17  | 74148.80  | 1325.92  |

**Total PO Amount**

| 80910.89 |

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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
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Panduit 2 Port Surface Box</td>
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<td>6 - 1</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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### Notes:
- 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

---

**Suppliers**
- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
  1808 Knoxville Dr
  Bedford TX 76022
  United States

---

**Contact Information**
- **Buyer:** Barraza, Ashley
  940/369-5500
  Ashley.Barraza@untsystem.edu
Suppliers: 000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>cables in room 366</td>
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$3520.00$ Schedule Total

$8860.41$ Total PO Amount

Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number:** SY769-SY00000396
- **Date:** 01/23/2024

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** Concur Technologies Inc
- **Address:** 601 108th Ave NE Ste 1000, Bellevue WA 98004, United States

### Attention
- **Attention:** Cory Ward

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt:** Standard

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
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<td>EA</td>
<td>2500.00</td>
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### Schedule Total

- **2500.00**

### Total PO Amount

- **2500.00**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1  | Frisco Branch Campus  
- Quote QUO-01188-H6F6N7  
- EX3400 48-port 10/100/1000BaseT  
- PoE+, 4_x000D_  
|  |  |  |  | 1.00  | EA  | 2225.08  | 2225.08  | 01/23/2024

**Schedule Total**  
2225.08

2  | Juniper Care 5YR  
PrepaidCore NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units)  
|  |  |  |  | 1.00  | EA  | 294.95  | 294.95  | 01/23/2024

**Schedule Total**  
294.95

3  | EX3400 920W AC  
PowerSupply, front-to-back airflow (power cord needs to be ordered separately)  
|x000D_  
|  |  |  |  | 1.00  | EA  | 420.68  | 420.68  | 01/23/2024

**Schedule Total**  
420.68

4  | Power Cord, AC,  
US/Canada/C13,  
15A/125V, 2.5m,  
Straight_x000D_  
|  |  |  |  | 1.00  | EA  | 19.50  | 19.50  | 01/23/2024

**Schedule Total**  
19.50

5  | QSFP+ to QSFP+ Ethernet Direct Attach  
|  |  |  |  | 1.00  | EA  | 90.22  | 90.22  | 01/23/2024

---

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**  
90.22

**Total PO Amount**  
3050.43

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
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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<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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<tr>
<td></td>
<td>1 - 1</td>
<td>BOKF FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>US Bank FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total** 7000.00

**Total PO Amount** 7000.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

---

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

SY769-SY00000401 01-24-2024

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<th>Date</th>
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<td>SY769-SY00000402</td>
<td>01-25-2024</td>
<td></td>
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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**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:** 0000013957
- Secretary of State
- Risk Mgmt Bonds/Insurance Section
- PO Box 13777
- Austin TX 78711-3777
- United States

---

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
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<tr>
<td>Notary renewal - Zaleskin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**
- 11.00

**Total PO Amount**
- 11.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | FY24 Cognos Renewal | 196372.00 | 1.00 | EA | 196372.00 | 196372.00 | 01/25/2024

**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003456</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>SP Plus Corporation</td>
<td>SP Plus Corporation</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 74007568</td>
<td>PO Box 74007568</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Chicago IL 60674-7568</td>
<td>Chicago IL 60674-7568</td>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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<td>United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Central Parking Spaces 35 &amp; 36</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1920.00</td>
<td>1920.00</td>
<td>01/26/2024</td>
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</tbody>
</table>

**Schedule Total**

- 1920.00

| 2 - 1    | FY20-FY21 Outstanding Invoices PO 9815 & 9262 |        | 1.00     | EA  | 1920.00  | 1920.00      | 01/26/2024     |

**Schedule Total**

- 1920.00

**Total PO Amount**

- 3840.00
Authorized Signature

Purchase Order

DUPLICATE

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<td>Revision</td>
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<tr>
<td>30 days</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>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

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Supplier: 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<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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</table>

Schedule Total

26000.00

Total PO Amount

26000.00
# Purchase Order

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ryan LLC -Employee Retention Credit |  |  |  |  |  |  |  |  | 01/31/2024

Schedule Total: 50000.00

Total PO Amount: 50000.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cooksey Communications  
| Ship To |  
| Address | 5525 N MacArthur Blvd Ste 530  
| City/State/Zip | Irving TX 75038-2625  
| Country | United States

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
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<td>1.00</td>
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<td>63000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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Authorized Signature
### Purchase Order

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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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

**Tax Exempt?**

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
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<td>1.00</td>
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<td>13990.34</td>
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**Schedule Total**

13990.34

**Total PO Amount**

13990.34
**Purchase Order**

**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

**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>Panduit Corp</td>
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<td>3.00</td>
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<td>13.25</td>
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**Schedule Total**  
39.75

**Total PO Amount**  
39.75

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Replenishment Option:**  
Standard

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
School of Law  
Denton TX 76209  
United States

**Purchase Order**  
SY769-SY00000415  
02-02-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
30 days Dest, prepay & add

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500 Owain. Snyder@untsystem.edu

---

**Authorized Signature**
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<td>Cloud Unity Azure Expenses</td>
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<td>Cloud Unity Consulting Hours</td>
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Total PO Amount: 109000.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016325 Transition Consulting Inc 10 Coronado Ave Long Beach CA 90803-2619 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship Via:** GROUND

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
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<td>1.00</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

<table>
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<th>Purchase Order</th>
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<td>SY789-SY00000420</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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**Ship To:**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000037743

**Supplier:** Ryan LLC

**Address:**

13155 Noel Rd
Dallas TX 75240-5090
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</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>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

---

**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

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<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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<tr>
<td>1 - 1</td>
<td>DataBank Colocation Services</td>
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<td>EA</td>
<td>120000.00</td>
<td>120000.00</td>
<td>02/08/2024</td>
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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

**Total PO Amount**  
120000.00

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Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: 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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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Service Form Request</td>
<td>21048077</td>
<td>1.00</td>
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<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
# Purchase Order

**Authorized Signature**

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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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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - TryHackMe</td>
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<td>6249.60</td>
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</table>

**Schedule Total**

6249.60

**Total PO Amount**

6249.60

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**Supplier:** 0000041323  
TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
<td>Crowe FY24</td>
<td>0000031398</td>
<td>1.00</td>
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<td>3600.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Ship Via:**  
Ground

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add

**Buyer:** Barraza, Ashley  
Phone/Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000015618</th>
<th>Robert Half</th>
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<tr>
<td>Ship To:</td>
<td>2613 Camino Ramon</td>
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<tr>
<td></td>
<td>San Ramon CA 94583-4289</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
Authorized Signature

Purchase Order

Authorized Signature

Duo Duplicate Dispatch Via Print

Purchase Order
SY769-SY00000427
02-12-2024

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: 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

Tax Exempt?

Line- Sch
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
Price PO
Extended Amt
Due Date

1 - 1
Robert Half Search Fee - Senior Engineer
1.00 EA
26250.00
26250.00
02/12/2024

Schedule Total
26250.00

Total PO Amount
26250.00
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10890.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>1</td>
<td></td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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<td>02/13/2024</td>
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**Schedule Total**  
4530.00

**Total PO Amount**  
15420.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

Authorized Signature
**Purchase Order**

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<td>Purchase Order</td>
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<td>02-13-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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Supplier: 0000010398
CAPTRUST Financial Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

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Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>CAPTRUST (10/1/23-12/31/23)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21250.00</td>
<td>21250.00</td>
<td>02/13/2024</td>
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Schedule Total: 21250.00

Total PO Amount: 21250.00

Authorized Signature
**Purchase Order**

- **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:** Leah Cook

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

### Line

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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Jaggaer LLC</th>
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<td></td>
<td>3020 Carrington Mill Blvd</td>
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<td></td>
<td>Ste 100</td>
</tr>
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<td></td>
<td>Morrisville NC 27560-5433</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Phone / Email: Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Michelle McCauley</th>
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<td>487730.87</td>
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| Schedule Total   | 487730.87                                                                 |

| Total PO Amount  | 487730.87                                                                 |
# Purchase Order

**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 NAVEX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24931.00</td>
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**Schedule Total**  
24931.00

**Total PO Amount**  
24931.00

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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tango 2023 ACA (1095C Forms &amp; Postage)</td>
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**Schedule Total**
15880.00

**Total PO Amount**
15880.00
## Purchase Order

**Authorized Signature**

### University of North Texas System
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **Country:** United States

### UN System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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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:
- **ID:** 0000001881
- **Name:** Sequel Data Systems Inc
- **Address:** 11824 Jollyville Rd 400
- **City:** Austin TX 78759-0000
- **Country:** United States

### Ship To:
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### Attention:
- Sandra Hollar

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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<td>1.00</td>
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<td>25503.96</td>
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### Schedule Total
- **25503.96**

### Total PO Amount
- **25503.96**

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 940/369-5500</td>
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<td>Currency</td>
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<tr>
<td>Supplier: 0000049768</td>
<td>Oracle America Inc</td>
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<tr>
<td>Address: 500 Oracle Parkway</td>
<td></td>
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<tr>
<td>City/State: Redwood Shores CA 94065 United States</td>
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<td>Mfg ID</td>
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<td><strong>Total PO Amount</strong></td>
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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

Authorized Signature
## Purchase Order

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

**Freight Terms**

**Ship Via**

**Currency**

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**Authorized Signature**
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**Tax Exempt?**

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**Schedule Total**

| | 4366.40 |

**Total PO Amount**

| 4366.40 |
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Supplier:** 000027728  
  Culture Index LLC  
  10200 State Line Rd  
  Leawood KS 66206-2375  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Rosas
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**SUPPLIER**

- **Supplier:** 000027728  
  Culture Index LLC  
  10200 State Line Rd  
  Leawood KS 66206-2375  
  United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Culture Index Training 1 | | 1.00 | EA | 3520.00 | 3520.00 | 02/22/2024

**Schedule Total** | 3520.00

2 - 1 | Culture Index Training 2 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024

**Schedule Total** | 1760.00

3 - 1 | Culture Index Training 3 | | 1.00 | EA | 3520.00 | 3520.00 | 02/22/2024

**Schedule Total** | 3520.00

4 - 1 | Culture Index Training 4 | | 1.00 | EA | 5280.00 | 5280.00 | 02/22/2024

**Schedule Total** | 5280.00

5 - 1 | Culture Index Training 5 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024

**Schedule Total** | 1760.00

6 - 1 | Culture Index Training 6 | | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024

**Schedule Total** | 1760.00

**Authorized Signature**
**Purchase Order**

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000027728 | **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  
| Culture Index LLC | 10200 State Line Rd | | | Send Invoices to: invoices@untsystem.edu  
| Leawood KS 66206-2375 | United States | | | 1112 Dallas Dr., Ste. 4200  
| | | | | Denton TX 76205  
| | | | | United States |

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**Total PO Amount**  
24640.00
## Purchase Order

### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Line-Sch  |  Item/Description  |  Tax Exempt ID: Mfg ID  |  Quantity  |  UOM  |  Replenishment Option: Standard PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1  |  Panduit Category 6 Plenum Cable  |  | 1.00  |  EA  | 1404.00  | 1404.00  | 02/23/2024

**Schedule Total**  
1404.00

2  |  Panduit Category 6 Insert - Green  |  | 1.00  |  EA  | 267.54  | 267.54  | 02/23/2024

**Schedule Total**  
267.54

3  |  Panduit 2" J-Hook  |  | 1.00  |  EA  | 120.25  | 120.25  | 02/23/2024

**Schedule Total**  
120.25

4  |  Panduit 5' Green Cat6 Patch Cord  |  | 1.00  |  EA  | 145.60  | 145.60  | 02/23/2024

**Schedule Total**  
145.60

5  |  Panduit 14' Green Cat6 Patch Cord  |  | 1.00  |  EA  | 191.10  | 191.10  | 02/23/2024

**Schedule Total**  
191.10

6  |  Panduit Executive Sloped 4 Port Faceplate - White  |  | 1.00  |  EA  | 20.48  | 20.48  | 02/23/2024

**Schedule Total**  
20.48

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
<table>
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<tr>
<td>Ship To</td>
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<td>Leah Cook</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?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
4408.97

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Authorized Signature
Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

**Ship To:**
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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

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**Schedule Total**

39381.30

**Total PO Amount**

39381.30

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

**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

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 578563.04
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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**Schedule Total**
- 7686.90

**Total PO Amount**
- 7686.90

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
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

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order Details

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**Supplier:** 0000023075 University of Texas at Dallas  
800 W Campbell Rd Sp2 27  
Richardson TX 75080-3021 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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Culture Index Travel for John</td>
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<td>1.00</td>
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<td>767.38</td>
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<td>03/06/2024</td>
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**Schedule Total**  
767.38

**Total PO Amount**  
767.38
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

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Trac Systems - PaperCut License</td>
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Schedule Total  142.00

Total PO Amount  142.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<thead>
<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017057

Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

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<td>Service Form Request - Micro Focus UFT Renewal</td>
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**Schedule Total**

11168.56

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<td>Service Form Request - Micro Focus UFT Renewal2</td>
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**Schedule Total**

2233.71

**Total PO Amount**

13402.27

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Michelle McCauley

**Ship To:**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Power BI Fabric - P1</td>
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**Schedule Total**  
13383.71

**Total PO Amount**  
13383.71

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cloud Ingenuity - Palo Alto Renewal</td>
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**Schedule Total**  
238717.38

**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**

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<td>Protiviti Inc</td>
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<td>Guadalupe Montoya</td>
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**Line Item Table**

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Authorized Signature
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

---

### Supplier:
0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

### WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WorkBoard Order Form - AI, SS Hours, Coach Cert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2975.00</td>
<td>2975.00</td>
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**Schedule Total:** 2975.00

| 2 - 1    | Enterprise platform upgrade remainder year 1 | | 1.00 | EA | 17500.00 | 17500.00 | 03/14/2024 |

**Schedule Total:** 17500.00

| 3 - 1    | Professional Services - Strategic Sourcing Hours | | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |

**Schedule Total:** 70000.00

| 4 - 1    | OKR Coach Certification Course - On Site | | 1.00 | EA | 15000.00 | 15000.00 | 03/14/2024 |

**Schedule Total:** 15000.00

| 5 - 1    | Travel Charges for OKR Coach Cert Course | | 1.00 | EA | 3000.00 | 3000.00 | 03/14/2024 |

**Schedule Total:** 3000.00

**Total PO Amount:** 108475.00

---

**Authorized Signature**
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 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

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
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<td>9200.00</td>
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| Schedule Total | 9200.00 |

| Total PO Amount | 9200.00 |
## Purchase Order

**Authorized Signature**

### Purchase Order Details

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
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<td>EA</td>
</tr>
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</table>

**Schedule Total**

7000.00

**Total PO Amount**

7000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: SY769-SY00000461
- **Date**: 03-26-2024

**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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000001881 Sequel Data Systems Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>11824 Jollyville Rd 400, Austin TX 78759-0000, United States</td>
</tr>
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</table>

**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**: 214870.50
**Purchase Order**

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
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>
<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>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
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**Schedule Total** 7000.00

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<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 7000.01

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>SY769-SY00000463</td>
<td>03-28-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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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**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivy Trl  
Arlington TX 76005-1126  
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

**Excise Registration Code:** 2024-1325

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<td>Spaniolo Consulting - Ofc of the Chancellor</td>
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**Schedule Total:** 100000.00

**Total PO Amount:** 100000.00

Authorized Signature
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**Schedule Total**

| 17327.00 |

**Total PO Amount**

| 17327.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000040648 The Encompass Group</th>
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<th>Attention: Lindsey Vandagriff</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>The Encompass Group</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>405 State Highway 121 Byp D120 Lewisville TX 75067-8214 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>Encompass Group - Keynote Speech Values Summit</td>
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Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature